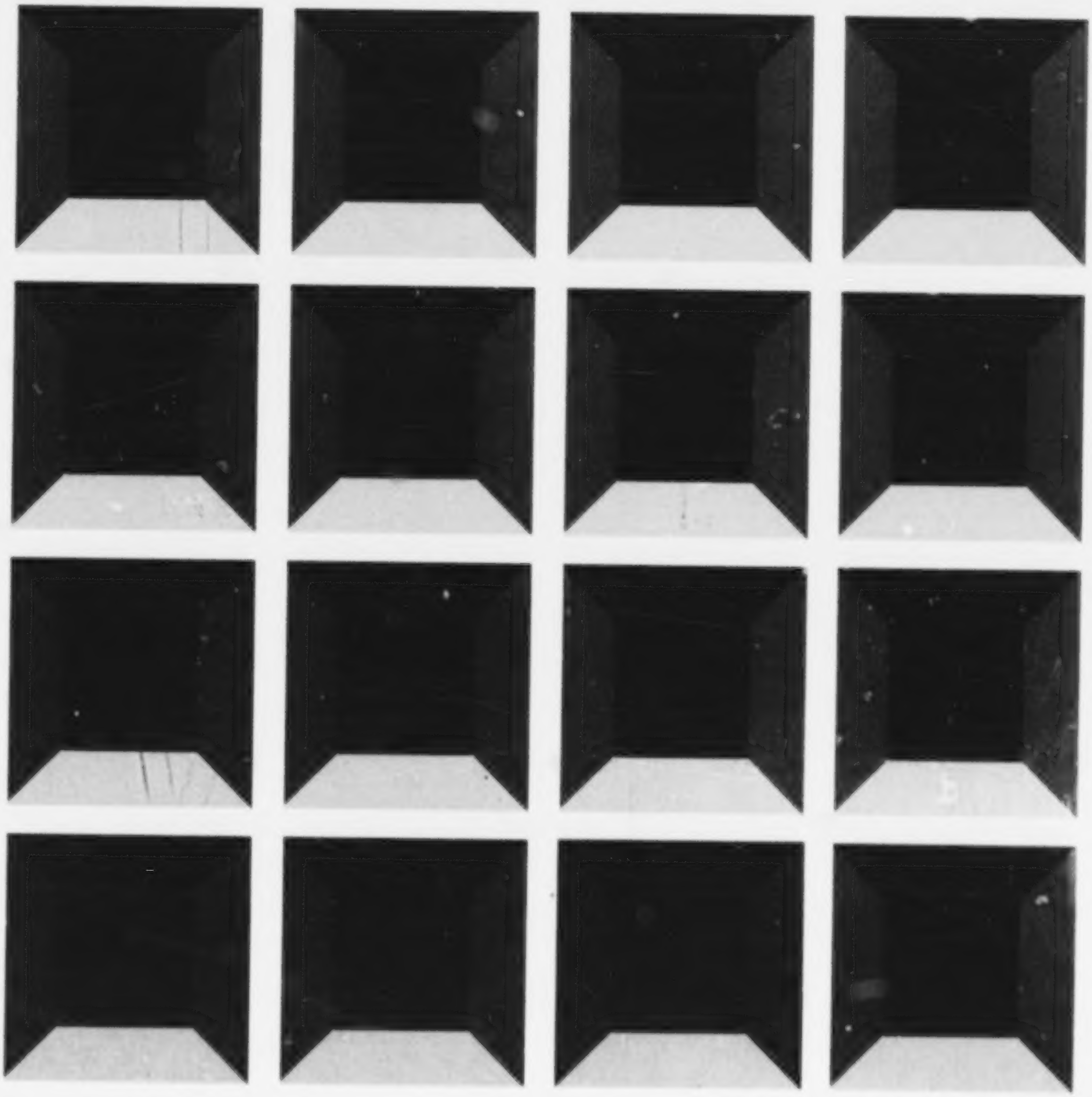
C76

Forecast of GSA Contracting Opportunities

U.S. General Services Administration
Office of Small and Disadvantaged
Business Utilization



GS 1.2:

READEX FICHE best copy available

As the Federal Government's business manager, the U.S. General Services Administration (GSA) provides the supplies, workspace and support other Federal agencies need to do their jobs. Each year, GSA buys $6.5 billion in goods and services, runs a $550 million telecommunications program, oversees 6,500 buildings housing Federal employees, and manages a 120,000-vehicle fleet.

To get the most for its money, GSA actively seeks new bidders and encourages competition for its multi-million-dollar-a-year supply and service contracts.

As a small business owner you can compete for GSA contracts and win. Each year GSA purchases, from small companies like yours, millions of dollars worth of goods and services. In addition, many larger contracts are set aside for smaller businesses.

We at GSA are committed to increasing the share of GSA's procurement dollars going to small, small disadvantaged, and women-owned businesses. The publication of *Forecast of GSA Contracting Opportunities* is one means of doing this. *Forecast* announces the anticipated contracting opportunities with GSA during the next several years. It provides you with the necessary procurement information in sufficient time for you to get a clarification of the requirements and complete your preparation of offers.

I am confident that *Forecast* will prove a valued resource and strategic planning tool for your firm in seeking out business opportunities with GSA in Fiscal Year 1991.

RICHARD G. AUSTIN
Administrator
U.S. General Services Administration

Contents

Introduction 2

Public Buildings Service 5

Information Resources Management Service 69

Federal Property Resources Service 72

Administrative Services 73

Federal Supply Service 74

IMPORTANT NOTICE

These forecasts represent GSA's best *estimate* of procurement opportunities during the next several years. The information is published for planning purposes only and is not an invitation for bids, a request for proposals, or a commitment by GSA to purchase products or services. Each procurement is based on the best information available at the time of publication and may be revised or cancelled.

Forecast of GSA Contracting Opportunities

The *Forecast of GSA Contracting Opportunities* is published pursuant to Public Law 100-656, "Business Opportunity Development Reform Act of 1988." The *Forecast* aims to inform small business concerns, including those owned and controlled by socially and economically disadvantaged individuals, of the anticipated contracting opportunities with the U.S. General Services Administration (GSA) in Fiscal Year 1991 and—for some procurements—subsequent years.

As the Federal Government's business manager, GSA rents, builds, and repairs office space; buys and maintains office equipment and furniture; purchases general-use items and supplies ranging from pencils to computers, nuts and bolts to automobiles; and contracts for services as varied as janitorial and telecommunications.

GSA wants to increase the business opportunities for small, small disadvantaged, and women-owned business concerns. Small business firms can compete for GSA contracts and win. In fact, each year GSA purchases, from small companies like yours, millions of dollars worth of goods and services. In addition, many larger contracts are set aside for small businesses.

Where To Look for GSA Business Opportunities

To bid on GSA contracts, you need to know where to look for opportunities. In addition to this publication, one good source is the *Commerce Business Daily* (CBD). Each day the CBD lists Federal business opportunities worth $25,000 or more, identifies subcontracting opportunities, and lists contract awards. Unfortunately, some contractors first learn of a competitive procurement when it is published in the CBD. This does not always allow sufficient time for interested small business competitors to prepare an adequate proposal. Publication of this *Forecast of GSA Contracting Opportunities* will give small business firms enough information, in sufficient time, to do the advance planning and preparation required for forthcoming GSA procurements.

Another avenue to business opportunities with GSA for small and small disadvantaged business firms is subcontracting. You should contact the designated person for each particular procurement of your firm's products or services to inquire about these opportunities. (See **Other Helpful Publications for GSA Contracting Opportunities** below.)

How To Use the *Forecast*

The *Forecast of GSA Contracting Opportunities* information is presented in five major sections: Public Buildings Service, Information Resources Management Service, Federal Property Resources Service, Administrative Services, and Federal Supply Service. Each major section is subdivided into offices and consecutively numbered GSA regions. Within each office or region, the individual forecast entries are grouped by classification code indicating the category of procurement. Within codes, entries are organized alphabetically by goods and services.

In each of the five major sections, the running heads at the tops of each two-page spread identify the service in the upper left hand corner and the GSA office or region offering the forecast in the upper right hand corner. (The States covered by each GSA region are listed under the region identification in the text.)

Running heads and section titles, office and regional subdivisions, and classification names and codes are printed in a contrasting color to help you easily locate forecast entries that interest you.

Classification Codes

The classification codes used for the categories of service are the same as those listed in the Federal Acquisition Regulations (FAR). These are also used in advertising procurements in the *Commerce Business Daily*. (See the listing of Classification Codes following this section.) A few categories have Standard Industrial Classification (SIC) Codes. These categories will read: SIC 1234 (with the appropriate four-digit number). There is always a description of the service, supply, or equipment being procured listed above the letter or four-digit classification number. Codes are arranged in alphabetical or numerical order.

Entry Information

Each forecast entry gives the following information:

Description. A brief description of the service or product being purchased.

Qualifications. The standards a business must meet to qualify to compete for the procurement.

Procurement. Identifies which one of the six procurement methods or contract types this procurement is (see Procurement Method/Contract Type below).

Contact. The name of the person who can answer specific questions about the procurement and the person's mail address and telephone number.

Present Contractor. If applicable, the name of the company currently awarded the contract.

Forecast. Gives the month, year, and quantity anticipated to be procured in the initial year and the estimated quantity for subsequent years.

Procurement Method/Contract Type

There are six procurement methods or contract types listed in the anticipated contracting opportunity forecast entries:

- Definite Quantity Contract (Formal) Over $25,000, Negotiated
- Definite Quantity Contract, Sealed Bid
- Multiple Award Schedule
- Single Award Schedule
- Other Indefinite Delivery Contract
- To Be Determined (TBD)

For Additional Information

You should look through the forecast entries in this publication to identify the procurement opportunities which apply to your firm. Then contact the applicable contracting office. Each procurement opportunity entry has contract information plus a contact name, organization, address, and telephone number.

For additional information concerning procurement procedures for small and/or disadvantaged business, call the GSA Business Service Center serving your location. (See the BSC listing below.)

To Obtain Additional Copies of the *Forecast*

Free copies of the *Forecast of GSA Contracting Opportunities* may be obtained from any GSA Business Service Center. (See the BSC listing below).

Other Helpful Publications for GSA Contracting Opportunities

There are several other publications that will help you in doing business with GSA. *Contracting Opportunities With GSA* briefly explains how GSA operates and how to go about doing business with the Federal Government. *GSA Subcontracting Directory* lists large business prime contractors receiving Federal contracts within each of GSA's eleven regions. Each of these companies has a plan and goal for subcontracting with small business firms. Both of these publications are available from any Business Service Center. (See the BSC listing below.)

Business Service Centers Offer Winning Strategy

The best place for information on doing business with the Federal Government is a GSA Business Service Center (BSC). The Centers are also the "front door" to contracting opportunities with GSA and should be your first point of contact to doing business with GSA.

But to compete successfully for a contract you need a winning strategy. Each BSC has counselors available to help you develop that strategy. GSA maintains centers throughout the country to help companies, like yours, do business with the Federal Government and with GSA. Each Center is staffed with specialists who can provide you with information concerning:

- Products and services purchased by GSA.
- Getting on GSA's bidder's mailing lists.
- Introducing a new item for Government purchase.
- Current bidding opportunities with GSA.
- Obtaining copies of Federal standards and specifications.
- Receiving bid abstracts (bidding history of contract awards).
- Obtaining publications about Government procurements.
- Receiving business counseling.

BSC Addresses and Telephone Numbers

To learn more about doing business with GSA you should write, call, or visit the Business Service Center regional office nearest you. The mailing address is Business Service Center, U.S. General Services Administration, and the appropriate address from the list below.

Region 1

Connecticut, Maine, Vermont, New Hampshire, Rhode Island, Massachusetts

10 Causeway Street
Boston, MA 02222
(617) 565-8100

Region 2

New Jersey, New York, Puerto Rico, Virgin Islands

26 Federal Plaza
New York, NY 10278
(212) 264-1234

Region 3

Delaware, Maryland (except Prince George's and Montgomery counties), Pennsylvania, Virginia (except Prince William, Loudoun, Fairfax, Arlington counties and the City of Alexandria), West Virginia

9th and Market Streets
Philadelphia, PA 19107
(215) 597-9613

Region 4

Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee

75 Spring Street, SW
Atlanta, GA 30303
(404) 331-5103

Region 5

Illinois, Indiana, Ohio, Michigan, Minnesota, Wisconsin

230 South Dearborn Street
Chicago, IL 60604
(312) 353-5383

Region 6

Iowa, Kansas, Missouri, Nebraska

1500 East Bannister Road
Kansas City, MO 64131
(816) 926-7203

Region 7

Arkansas, Louisiana, Texas, New Mexico, Oklahoma

819 Taylor Street
Fort Worth, TX 76102
(817) 334-3284

Region 8

Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming

Denver Federal Center
Building 41, Room 145
Denver, CO 80225
(303) 236-7408

Region 9

Hawaii, Nevada (except Clark County), Northern California

525 Market Street
San Francisco, CA 94105
(415) 744-5050

Arizona, Nevada (Clark County), Southern California

300 North Los Angeles Street
Los Angeles, CA 90012
(213) 894-3210

Region 10

Alaska, Idaho, Oregon, Washington

15th and C Streets, SW
Room 2413
Auburn, WA 98001
(206) 931-7956

National Capital Region (NCR)

District of Columbia, Maryland (Montgomery and Prince George's counties), and Virginia (Alexandria, Loudoun, Fairfax, Arlington, and Prince William counties)

7th and D Sts., SW
Room 1050
Washington, DC 20407
(202) 708-5804

Codes Used in this Forecast

Codes	Services
H	Expert and consultant services
J	Maintenance and repair of equipment
K	Modification, alterations, and rebuilding of equipment
L	Technical representative services (e.g. services of technical specialists required to assist with the installation, checking, operation, and maintenance of complex equipment)
M	Operation and maintenance of government-owned facility
N	Installation of equipment (use code K if the contract also involves modification, alteration, or rebuilding of equipment)
P	Salvage services (services required to salvage propert[illegible] any kind)
R	Architect-engineer services
S	Housekeeping services: e.g. utilities (gas, electric, telephone, etc.); laundry and dry cleaning; custodial-janitorial; insect and rodent control; packing and crating; storage; garbage and trash collection; food; fuel; fire protection; buildings and grounds maintenance; care of remains-funerals; and guards
T	Photographic, mapping, printing, and publication services: e.g. film processing; cataloging; charting; reproduction; technical writing; art; and printing
U	Training
V	Transportation Services: e.g. passenger and cargo transportation; vessel charter; vessel operation; tug service; stevedoring; vehicle hire; and railway equipment charter
W	Lease or rental, except transportation equipment: e.g. lease of ADP or EAM equipment; and lease of earth-moving equipment
X	Miscellaneous (includes all services not covered by any other code
Y	Construction: i.e. new construction and major additions to existing buildings or facilities
Z	Maintenance, repair, and alteration of real property: i.e. painting, building maintenance, alteration and repair, ground maintenance and repair, roads maintenance and repair

Codes	Supplies/Equipment
19	Ships, small craft, pontoons, and floating docks
20	Ship and marine equipment
22	Railway equipment
23	Motor vehicles, trailers, and cycles
24	Tractors
25	Vehicular equipment components
26	Tires and tubes
28	Engines, turbines, and components
29	Engine Accessories
30	Mechanical power transmission equipment
31	Bearings
32	Woodworking machinery and equipment
34	Metalworking machinery
35	Service and trade equipment
36	Special industry machinery
37	Agricultural machinery and equipment
38	Construction, mining, excavating, and highway maintenance equipment
39	Materials Handling equipment
40	Rope, cable, chain, and fittings
41	Refrigeration and air conditioning equipment
42	Fire fighting, rescue, and safety equipment
43	Pumps and compressors
44	Furnace, steam plant, drying equipment, and nuclear reactors
45	Plumbing, heating, and sanitation equipment
46	Water purification and sewage treatment equipment
47	Pipe, tubing, hose, and fittings
48	Valves
49	Maintenance and repair shop equipment
51	Hand tools
52	Measuring tools
53	Hardware and abrasives
54	Prefabricated structures and scaffolding
55	Lumber, millwork, plywood, and veneer
56	Construction and building materials
58	Communication equipment
62	Lighting fixtures and lamps
63	Alarm and signal systems
66	Instruments and laboratory equipment
67	Photographic equipment
68	Chemicals and chemical products
69	Training aids and devices
70	General-purpose ADP equipment, software, supplies, and bsupport equipment
71	Furniture
72	Household and commercial furnishings and appliances
73	Food preparation and serving equipment
74	Office machines
75	Office supplies and devices
76	Books, maps, and other publications
77	Musical instruments, phonographs, and home-type radios
78	Recreational and athletic equipment
79	Cleaning equipment and supplies
80	Brushes, paints, sealers, and adhesives
81	Containers, packaging, and packing supplies
83	Textiles, leather, furs, apparel and shoe findings, tents and flags
84	Clothing, individual equipment, and insignia
85	Toiletries
87	Agricultural supplies
93	Nonmetallic fabricated materials
94	Nonmetallic crude materials
95	Metal bars, sheets, and shapes
96	Ores, minerals, and their primary products
99	Miscellaneous

Public Buildings Service

Office of Procurement

Expert and Consultant Services (Code H)

Description: Public utility rate case services
Qualifications: Due to the nature of the work, the contractor must be able to provide services on short notice
Procurement Method: Other indefinite delivery contract
Contact: Virginia D. Burwell, Contract Management Division, 18th & F Streets, NW, Washington, DC 20405, (202) 501-0049
Present Contractor: Resource Management International, Inc
Forecast: Initial procurement June 1990
FY 91: 1-5 cases per year
FY 92: 1-5 cases per year
FY 93: 1-5 cases per year
FY 94: TBD

Training (Code U)

Description: Instructor(s) for the contract administration for program personnel training course
Qualifications: Must be able to conduct 2-3 courses simultaneously and be familiar with GSA/PBS operations, small business set-aside
Procurement Method: Other indefinite delivery contract
Contact: Virginia D. Burwell, Contract Management Division, 18th & F Streets, NW, Washington, DC 20405, (202) 501-0049
Present Contractor: Associates for Research and Training
Forecast: Initial procurement May 1990, quantity 2 courses
FY 91: 20 courses
FY 92: 20 courses
FY 93: 20 courses
FY 94: TBD

Subscription (Code 76)

Description: Obtain 18 subscriptions to American Institute of Architects MASTERSPEC library of specifications
Qualifications: Only available from one source
Procurement Method: To be determined
Contact: Virginia D. Burwell, Contract Management Division, 18th & F Streets, NW, Washington, DC 20405, (202) 501-0049
Present Contractor: American Institute of Architects
Forecast: Initial procurement August 1990, quantity 18 subscriptions

Regions 1 and 2

Connecticut, Maine, Vermont, New Hampshire, Rhode Island, Massachusetts, New Jersey, New York, Puerto Rico, Virgin Islands

Expert and Consultant Services (Code H)

Description: Industrial hygiene, New York, New Jersey & New England
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Thomas Adams, Contracts Division, Bldgs. Svcs. Conts. Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-4280
Present Contractor: Adelaide Environmental Health Assoc., Inc
Forecast: Initial procurement FY 90, quantity $250,000-$500,000

Maintenance and Repair of Equipment (Code J)

Description: Elevator maintenance, Brooklyn, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Thomas Adams, Contracts Division, Bldgs. Svcs. Conts. Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-4280
Present Contractor: Universal Elevator Co
Forecast: Initial procurement FY 90, quantity $100,000-$250,000

Description: Elevator maintenance, Brooklyn, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Ralph Caiazzo, Contracts Division, Bldgs. Svcs. Conts. Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-7376
Present Contractor: Central Elevator Co
Forecast: Initial procurement FY 91, quantity $100,000-$250,000

Description: Elevator maintenance, Buffalo, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Mae Vaccaro, Contracts Division, Bldgs. Svcs. Conts. Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-5244
Present Contractor: Elevator Maintenance of Buffalo, Inc
Forecast: Initial procurement FY 91, quantity $100,000-$250,000

Description: Elevator maintenance, New York, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Thomas Adams, Contracts Division, Bldgs. Svcs. Conts. Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-4280
Present Contractor: Herk Elevator Co., Inc
Forecast: Initial procurement FY 91, quantity $100,000-$250,000

Description: Elevator maintenance, New York, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Mae Vaccaro, Contracts Division, Bldgs. Svcs. Conts. Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-5244
Present Contractor: General Elevator Co
Forecast: Initial procurement FY 90, quantity $25,000-$100,000

Description: Maintenance of A/C equipment, New York, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Mae Vaccaro, Contracts Division, Bldgs. Svcs. Conts. Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-5244
Forecast: Initial procurement FY 90, quantity $250,000-$500,000

Description: Mechanical maintenance, Irvington, Montclair & Hackensack, NJ
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Ralph Caiazzo, Contracts Division, Bldgs. Svcs. Conts. Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-7376
Present Contractor: ICS Service Organization, Inc
Forecast: Initial procurement FY 90, quantity $100,000-$250,000

Description: Mechanical maintenance, Brooklyn, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Mae Vaccaro, Contracts Division, Bldgs. Svcs. Conts. Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-5244
Present Contractor: ICS Service Organization, Inc
Forecast: Initial procurement FY 90, quantity $250,000-$500,000

Description: Mechanical maintenance, Jamaica, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Ralph Caiazzo, Contracts Division, Bldgs. Svcs. Conts. Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-7376
Present Contractor: Prompt Maintenance
Forecast: Initial procurement FY 90, quantity $25,000-$100,000

Description: Mechanical maintenance, New York, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Ralph Caiazzo, Contracts Division, Bldgs. Svcs. Conts. Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-7376
Present Contractor: ICS Service Organization, Inc
Forecast: Initial procurement FY 90, quantity $250,000-$500,000

Description: Mechanical maintenance, Staten Island, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Mae Vaccaro, Contracts Division, Bldgs. Svcs. Conts. Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-5244
Present Contractor: International Service System, Inc
Forecast: Initial procurement FY 90, quantity $25,000-$100,000

Description: Mechanical maintenance, Albany, VI
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Thomas Adams, Contracts Division, Bldgs. Svcs. Conts. Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-4280
Present Contractor: International Service System
Forecast: Initial procurement FY 90, quantity $250,000-$500,000

Description: Mechanical maintenance, St. Thomas, VI
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Mae Vaccaro, Contracts Division, Bldgs. Svcs. Conts. Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-5244
Present Contractor: J & D Service Corp
Forecast: Initial procurement FY 90, quantity $250,000-$500,000

Operation and Maintenance of Government-Owned Facility (Code M)

Description: Janitorial cleaning & mechanical maintenance, Border Station, Jackman, ME
Qualifications: Small business
Procurement Method: Small business set-aside
Contact: John Silva, Contracts Branch, 2PXP, 10 Causeway Street, Boston, MA 02222-1077, (617) 565-5817
Present Contractor: Allshine Cleaning Co
Forecast: Initial procurement FY 91-12 months
FY 93: Option I-12 months
FY 94: Option II-12 months

Description: Janitorial cleaning & mechanical maintenance, Federal Building, Pittsfield, MA
Qualifications: Small business
Procurement Method: Small business set-aside
Contact: Marie Fouhey, Contracts Branch, 2PXP, 10 Causeway Street, Boston, MA 02222-1077, (617) 565-7308
Present Contractor: Paisley Maintenance
Forecast: Initial procurement FY 91-12 months
FY 93: Option I-12 months
FY 94: Option II-12 months

Architect-Engineer Services (Code R)

Description: Building extension, Federal Building, St. Thomas, VI
Qualifications: Qualification data submitted on SF 254 & 255 are evaluated by formal GSA Evaluation Boards convened for this purpose
Procurement Method: To be determined
Contact: Lydia Ortiz, Contracts Division, D&C Contracts Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-5243
Forecast: Initial procurement FY 91, quantity $5,000,000-$10,000,000

Description: Fire/safety-facade mech & elec, interior, Cotter Federal Building, Hartford, CT
Qualifications: Qualification data submitted on SF 254 & 255 are evaluated by formal GSA Evaluation Boards convened for this purpose
Procurement Method: To be determined
Contact: Ken Barbin, Contracts Branch, 10 Causeway Street, Boston, MA 02222-1077, (617) 565-5813
Forecast: Initial procurement FY 91, quantity $1,000,000-$5,000,000

Description: Fire/safety-facade mech & elec, interior 2 courtrooms, ISA, elvs & gar., Federal Building/Courthouse, Worcester, MA
Qualifications: Qualification data submitted on SF 254 & 255 are evaluated by formal GSA Evaluation Boards convened for this purpose
Procurement Method: To be determined
Contact: Ken Barbin, Contracts Branch, 10 Causeway Street, Boston, MA 02222-1077, (617) 565-5813
Forecast: Initial procurement FY 91, quantity $10,000,000 & over

Description: Fire/safety-facade mech & elec, ISA -1st floor & four courts, Dillon Courthouse, Buffalo, NY
Qualifications: Qualification data submitted on SF 254 & 255 are evaluated by formal GSA Evaluation Boards convened for this purpose
Procurement Method: To be determined
Contact: Lydia Ortiz, Contracts Division, D&C Contracts Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-5243
Forecast: Initial procurement FY 91, quantity $5,000,000-$10,000,000

Housekeeping Services (Code S)

Description: Guard services, NYC, Nassau & Westchester, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Mae Vaccaro, Contracts Division, Bldgs. Svcs. Conts. Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-5244
Present Contractor: Command Security Corp
Forecast: Initial procurement FY 91, quantity $1,000,000-$5,000,000

Description: Guard services, New York, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Mae Vaccaro, Contracts Division, Bldgs. Svcs. Conts. Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-5244
Present Contractor: Halis Security Analysts, Inc
Forecast: Initial procurement FY 92, quantity $100,000-$250,000

Description: Janitorial services, Brooklyn, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Ralph Caiazzo, Contracts Division, Bldgs. Svcs. Conts. Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-7376
Present Contractor: Prompt Maintenance Co
Forecast: Initial procurement FY 91, quantity $500,000-$1,000,000

Description: Janitorial services, St. Thomas, VI
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Mae, Vaccaro, Contracts Division, Bldgs. Svcs. Conts. Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-5244
Present Contractor: Kleen Master, Inc
Forecast: Initial procurement FY 92, quantity $25,000-$100,000

Construction
(Code Y)

Description: Extension to existing Federal Building/Courthouse, Bridgeport, CT
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Ashley Cohen, Contracts Division, D&C Contracts Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-4241
Forecast: Initial procurement FY 90, quantity $1,000,000-$5,000,000

Description: Extension to existing Federal Building/Courthouse, Hartford, CT
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Ashley Cohen, Contracts Division, D&C Contracts Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-4241
Forecast: Initial procurement FY 90, quantity $5,000,000-$10,000,000

Description: Additional courtrooms, Celler Federal Building/Courthouse, Brooklyn, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Ashley Cohen, Contracts Division, D&C Contracts Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-4241
Forecast: Initial procurement FY 91, quantity to be determined

Description: New courthouse, White Plains, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: Design/build
Contact: Ashley Cohen, Contracts Division, D&C Contracts Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-4241
Forecast: Initial procurement FY 91, quantity $10,000,000 & over

Description: Construction of new courthouse, St. Croix, VI
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Ashley Cohen, Contracts Division, D&C Contracts Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-4241
Forecast: Initial procurement FY 90, quantity $5,000,000-$10,000,000

Description: Building modernization, JFK Federal Bldg., Boston, MA
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Ken Barbin, Contracts Branch, 10 Causeway Street, Boston, MA 02222-1077, (617) 565-5813
Forecast: Initial procurement FY 90, quantity $10,000,000 & over

Description: Repairs & alterations/custom house, Bowling Green, New York, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Ashley Cohen, Contracts Division, D&C Contracts Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-4241
Forecast: Initial procurement FY 91, quantity $1,000,000-$5,000,000

Description: Phase III-repair & alterations, U.S. Mission to the U.N., New York, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1 and meet security requirements
Procurement Method: To be determined
Contact: Ashley Cohen, Contracts Division, D&C Contracts Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-4241
Forecast: Initial procurement FY 90, quantity $1,000,000-$5,000,000

Description: Phase I-HVAC and Phase II-elevators, Keating Federal Building, Rochester, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined,
Contact: Ashley Cohen, Contracts Division, D&C Contracts Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-4241
Forecast: Initial procurement FY 91, quantity $1,000,000-$5,000,000

Description: Phase II-repair & alterations, Burlington, VT
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Ken Barbin, Contracts Branch, 10 Causeway Street, Boston, MA 02222-1077, (617) 565-5813
Forecast: Initial procurement FY 90, quantity $1,000,000-$5,000,000

Description: Chillers and air handlers and other related work, Peter Rodino Federal Building, Newark, NJ
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Ashley Cohen, Contracts Division, D&C Contracts Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-4241
Forecast: Initial procurement FY 91, quantity $1,000,000-$5,000,000

Description: Sewage treatment plant, IRS facility, Holtsville, NY
Qualifications: Must have bonding capacity (bid guarantee, performance and payment bonds), and meet the standards for responsible prospective contractors as prescribed by FAR 9.1
Procurement Method: To be determined
Contact: Ashley Cohen, Contracts Division, D&C Contracts Branch, 26 Federal Plaza, New York, NY 10278, (212) 264-4241
Forecast: Initial procurement FY 91, quantity $1,000,000-$5,000,000

Region 3

Delaware, West Virginia, Pennsylvania, and Maryland and Virginia (except the Washington, D.C., metropolitan area)

Expert and Consultant Services (Code H)

Description: Overtime services
Procurement Method: To be determined
Contact: James Dickson, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: 3535 Market Street Assoc
Forecast: Initial procurement Oct 89, quantity $25,000-$50,000
FY 91: $25,000-$50,000
FY 92: $25,000-$50,000
FY 93: $35,000-$60,000
FY 94: $35,000-$60,000

Description: Overtime services
Procurement Method: To be determined
Contact: James Dickson, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: 3535 Market Street Assoc
Forecast: Initial procurement Oct 89, quantity $40,000-$60,000
FY 91: $35,000-$55,000
FY 92: $30,000-$50,000
FY 93: $35,000-$55,000
FY 94: $40,000-$60,000

Maintenance and Repair of Equipment (Code J)

Description: Operation, maintenance, testing, and analysis of sewage treatment plant
Qualifications: Small business set-aside
Procurement Method: To be determined
Contact: Joanna Kane, 3PM-2BB, Belle Mead Depot, Belle Mead, NJ 08502, (201) 359-4005
Present Contractor: CFM Environmental Service, Inc
Forecast: Initial procurement Oct 89, quantity $25,000-$35,000
FY 90: $25,000-$35,000
FY 91: $25,000-$35,000

Description: Mechanical maintenance for Social Security Building in Easton, PA
Qualifications: Small business labor surplus area set-aside
Procurement Method: To be determined
Contact: Raymond J. Foote, 3PM-2B, VA Building, 19 N. Main Street, Wilkes-Barre, PA 18701, (717) 826-6331
Forecast: Initial procurement Oct 90
FY 91: $20,000-$30,000
FY 93: $20,000-$30,000

Description: Mechanical maintenance for Social Security Building in Hazelton, PA
Qualifications: Small business labor surplus area set-aside
Procurement Method: To be determined
Contact: Raymond J. Foote, 3PM-2B, VA Building, 19 N. Main Street, Wilkes-Barre, PA 18701, (717) 826-6331
Forecast: Initial procurement Oct 90
FY 91: $20,000-$30,000
FY 93: $20,000-$30,000

Description: Maintenance agreement
Procurement Method: To be determined
Contact: Christine Thompson, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Business Office Machine Co
Forecast: Initial procurement Jan 90, quantity $400,000-$500,000
FY 91: $400,000-$500,000
FY 92: $450,000-$550,000
FY 93: $500,000-$600,000
FY 94: $500,000-$600,000

Description: Equipment testing, repair, and replacement of building systems
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: John Calhoun, 3PM-2BH, P. O. Box 1064, 228 Walnut Street, Harrisburg, PA 17108, (717) 782-4457
Present Contractor: Various
Forecast: Initial procurement Oct 89, quantity $100,000-$300,000
FY 91: $100,000-$300,000
FY 92: $100,000-$300,000
FY 93: $100,000-$300,000
FY 94: $100,000-$300,000

Description: Repairs to building equipment
Procurement Method: To be determined
Contact: Phil Kemmel, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Thermo Temp Corp
Forecast: Initial procurement Dec 89, quantity $25,000-$40,000
FY 91: $25,000-$40,000
FY 92: $25,000-$40,000
FY 93: $25,000-$40,000
FY 94: $25,000-$40,000

Description: Repairs to building equipment
Procurement Method: To be determined
Contact: Phil Kemmel, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Thermo Temp Corp
Forecast: Initial procurement Dec 89, quantity $25,000-$30,000
FY 91: $25,000-$30,000
FY 92: $25,000-$30,000
FY 93: $25,000-$30,000
FY 94: $25,000-$30,000

Description: Repair to building equipment
Procurement Method: To be determined
Contact: Phil Kemmel, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Thermo Temp Corp
Forecast: Initial procurement Dec 89, quantity $25,000-$30,000
FY 91: $25,000-$30,000
FY 92: $25,000-$30,000
FY 93: $25,000-$30,000
FY 94: $25,000-$30,000

Description: Repair main water supply lines
Qualifications: Small business set-aside
Procurement Method: Other indefinite delivery contract
Contact: Philip Kemmel, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Collins & Collins
Forecast: Initial procurement Mar 90, quantity $25,000-$40,000
FY 91: $25,000-$40,000
FY 92: $25,000-$40,000
FY 93: $25,000-$40,000
FY 94: $25,000-$40,000

Description: Repair converter stations and valves
Qualifications: Small business set-aside
Procurement Method: Other indefinite delivery contract
Contact: Philip Kemmel, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Forecast: Initial procurement Apr 90, quantity $20,000-$30,000
FY 91: $20,000-$30,000
FY 92: $20,000-$30,000
FY 93: $20,000-$30,000
FY 94: $20,000-$30,000

Modifications, Alterations, and Rebuilding of Equipment (Code K)

Description: Install duct work
Qualifications: Small business set-aside
Procurement Method: To be determined
Contact: Philip Kemmel, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Forecast: Initial procurement Apr 90, quantity $20,000-$30,000
FY 91: $20,000-$30,000
FY 92: $20,000-$30,000
FY 93: $20,000-$30,000
FY 94: $20,000-$30,000

Description: Installation of couplings
Procurement Method: To be determined
Contact: Charles King, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Thermo Temp Co
Forecast: Initial procurement Sep 89, quantity $25,000-$35,000
FY 91: $25,000-$35,000
FY 92: $25,000-$35,000
FY 93: $25,000-$35,000
FY 94: $25,000-$35,000

Description: Cooling tower repairs
Qualifications: Small business set-aside
Procurement Method: To be determined
Contact: Philip Kemmel, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: N&H Environmental Systems, Inc
Forecast: Initial procurement Mar 90, quantity $25,000-$40,000
FY 91: $25,000-$40,000
FY 92: $25,000-$40,000
FY 93: $25,000-$40,000
FY 94: $25,000-$40,000

Description: Electric work
Qualifications: Small business set-aside
Procurement Method: To be determined
Contact: Jim Dickson, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: John Hladasz Electrical Contracting
Forecast: Initial procurement Oct 89, quantity $10,000-$20,000
FY 91: $10,000-$20,000
FY 92: $15,000-$25,000
FY 93: $20,000-$30,000
FY 94: $25,000-$35,000

Description: Repair heating units
Qualifications: Small business set-aside
Procurement Method: To be determined
Contact: James Dickson, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Dan Dougherty
Forecast: Initial procurement Jan 90, quantity $20,000-$30,000
FY 91: $20,000-$30,000
FY 92: $20,000-$30,000
FY 93: $25,000-$35,000
FY 94: $25,000-$35,000

Operation and Maintenance of Government-Owned Facility (Code M)

Description: Elevator service for Wyoming Valley Veterans Building in Wilkes-Barre, PA
Procurement Method: Definite quantity contract, sealed bid
Contact: Raymond J. Foote, 3PM-2B, VA Building, 19 N. Main Street, Wilkes-Barre, PA 18701, (717) 826-6331
Present Contractor: United Rehabilitation Services, Inc
Forecast: Initial procurement Jun 90, quantity $75,000-$100,000
FY 91: $75,000-$100,000
FY 92: $75,000-$100,000
FY 93: $75,000-$100,000
FY 94: $75,000-$100,000

Installation of Equipment (Code N)

Description: Install government provided equipment
Qualifications: Must perform services required, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Deborah Grasso, GSA-3PM-2F, 1000 Liberty Avenue, Rm. 2136, Pittsburgh, PA 15222, (412) 644-4334
Present Contractor: Zuk Electric
Forecast: Initial procurement Jan 90, quantity $50,000-$75,000
FY 91: $50,000-$75,000
FY 92: $50,000-$75,000
FY 93: $60,000-$85,000
FY 94: $60,000-$85,000

Architect-Engineer Services (Code R)

Description: Design review & construction monitoring services
Qualifications: Maryland, Delaware, New Jersey, & Pennsylvania
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Roshan Bagga, Professional Services Branch (3PCP), 9th and Market Streets, Philadelphia, PA 19107, (215) 597-1450
Forecast: Initial procurement Jun 90
FY 91: $400,000-$500,000
FY 92: $400,000-$500,000
FY 93: $400,000-$500,000

Description: Design review & construction monitoring services
Qualifications: Virginia & West Virginia
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Roshan Bagga, Professional Services Branch (3PCP), 9th and Market Streets, Philadelphia, PA 19107, (215) 597-1450
Forecast: Initial procurement Jan 91
FY 91: $400,000-$500,000
FY 92: $400,000-$500,000
FY 93: $400,000-$500,000

Description: Engineering design and inspection services
Qualifications: Virginia
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Roshan Bagga, Professional Services Branch (3PCP), 9th and Market Streets, Philadelphia, PA 19107, (215) 597-1450
Present Contractor: Roache, Mercer, & Faison, Inc
Forecast: Initial procurement Sep 90, quantity $400,000-$500,000
FY 91: $400,000-$500,000
FY 92: $400,000-$500,000

Description: Engineering design and inspection services
Qualifications: West Virginia
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Roshan Bagga, Professional Services Branch (3PCP), 9th and Market Streets, Philadelphia, PA 19107, (215) 597-1450
Present Contractor: Zando, Martin, & Milstead, Inc
Forecast: Initial procurement Oct 90, quantity $400,000-$500,000
FY 91: $400,000-$500,000
FY 92: $400,000-$500,000
FY 93: $400,000-$500,000

Description: Full architect-engineer design and inspection services
Qualifications: Maryland & Delaware
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Roshan Bagga, Professional Services Branch (3PCP), 9th and Market Streets, Philadelphia, PA 19107, (215) 597-1450
Present Contractor: Turpin Wachter Associates
Forecast: Initial procurement Apr 90, quantity $400,000-$500,000
FY 91: $400,000-$500,000
FY 92: $400,000-$500,000

Description: Full architect-engineer design and inspection services
Qualifications: Virginia
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Roshan Bagga, Professional Services Branch (3PCP), 9th and Market Streets, Philadelphia, PA 19107, (215) 597-1450
Present Contractor: Peck, Peck, and Associates, Inc
Forecast: Initial procurement Oct 90, quantity $400,000-$500,000
FY 91: $400,000-$500,000
FY 92: $400,000-$500,000
FY 93: $400,000-$500,000

Description: Full architect-engineer design and inspection services
Qualifications: Norfolk, Portsmouth, Suffolk, Hampton, Virginia Beach, and Newport News
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Roshan Bagga, Professional Services Branch (3PCP), 9th and Market Streets, Philadelphia, PA 19107, (215) 597-1450
Present Contractor: Peck, Peck, and Associates, Inc
Forecast: Initial procurement Aug 90, quantity $400,000-$500,000
FY 91: $400,000-$500,000
FY 92: $400,000-$500,000

Description: Full architect-engineer design and inspection services
Qualifications: West Virginia
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Roshan Bagga, Professional Services Branch (3PCP), 9th and Market Streets, Philadelphia, PA 19107, (215) 597-1450
Present Contractor: Silling Associates
Forecast: Initial procurement Jan 91, quantity $400,000-$500,000
FY 91: $400,000-$500,000
FY 92: $400,000-$500,000

Description: Prospectus renovation & repairs in the U.S. Custom House in Baltimore, Maryland
Qualifications: 40 mile radius of Baltimore, Maryland
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Roshan Bagga, Professional Services Branch (3PCP), 9th and Market Streets, Philadelphia, PA 19107, (215) 597-1450
Forecast: Initial procurement Dec 90
FY 91: $400,000-$500,000
FY 92: $400,000-$500,000
FY 93: $400,000-$500,000

Description: Roof and waterproofing design and inspection services
Qualifications: West Virginia and Virginia
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Roshan Bagga, Professional Services Branch (3PCP), 9th and Market Streets, Philadelphia, PA 19107, (215) 597-1450
Present Contractor: American Roofing, Inc
Forecast: Initial procurement Dec 89, quantity $400,000-$500,000
FY 91: $400,000-$500,000
FY 92: $400,000-$500,000
FY 93: $400,000-$500,000

Description: Roof and waterproofing design and inspection services
Qualifications: New Jersey, Maryland, Delaware, and Pennsylvania
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Roshan Bagga, Professional Services Branch (3PCP), 9th and Market Streets, Philadelphia, PA 19107, (215) 597-1450
Present Contractor: Delaware Valley Roofing Consultant
Forecast: Initial procurement Nov 90, quantity $400,000-$500,000
FY 91: $400,000-$500,000
FY 92: $400,000-$500,000
FY 93: $400,000-$500,000

Description: Roof and waterproofing design and inspection services
Qualifications: Region 3
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Roshan Bagga, Professional Services Branch (3PCP), 9th and Market Streets, Philadelphia, PA 19107, (215) 597-1450
Present Contractor: Professional Engineers, Inc
Forecast: Initial procurement Jul 90, quantity $400,000-$500,000
FY 91: $400,000-$500,000
FY 92: $400,000-$500,000
FY 93: $400,000-$500,000

Housekeeping Services (Code S)

Description: Electric services
Procurement Method: To be determined
Contact: David Williams, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Philadelphia Electric Company
Forecast: Initial procurement Sep 89, quantity $35,000-$40,000
FY 91: $35,000-$40,000
FY 92: $35,000-$40,000
FY 93: $35,000-$40,000
FY 94: $35,000-$40,000

Description: Electrical service
Qualifications: Must provide electrical service to Federal space
Procurement Method: To be determined
Contact: Deborah Grasso, GSA-3PM-2F, 1000 Liberty Avenue, Rm. 2136, Pittsburgh, PA 15222, (412) 644-4334
Present Contractor: Duquesne Light
Forecast: Initial procurement Jan 90, quantity $450,000-$600,000
FY 91: $450,000-$600,000
FY 92: $450,000-$600,000
FY 93: $500,000-$650,000
FY 94: $500,000-$650,000

Description: Electrical service
Qualifications: Must provide electrical service to Federal space
Procurement Method: Definite quantity contract, sealed bid
Contact: Deborah Grasso, GSA-3PM-2F, 1000 Liberty Avenue, Rm. 2136, Pittsburgh, PA 15222, (412) 644-4334
Present Contractor: Duquesne Light
Forecast: Initial procurement Jan 90, quantity $1,500,000-$2,000,000
FY 91: $1,500,000-$2,000,000
FY 92: $1,500,000-$2,000,000
FY 93: $1,500,000-$2,000,000
FY 94: $1,500,000-$2,000,000

Description: Fuel oil #2
Qualifications: Small business set-aside
Procurement Method: Other indefinite delivery contract
Contact: Michael Brannon, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Mayfair Oil Co
Forecast: Initial procurement Nov 89, quantity 16,000 gallons
FY 91: 20,000 gallons
FY 92: 20,000-25,000 gallons
FY 93: 20,000-25,000 gallons
FY 94: 20,000-25,000 gallons

Description: Fuel oil #2
Qualifications: Small business set-aside
Procurement Method: Other indefinite delivery contract
Contact: Joseph Marcavage, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: D. E. Duffy & Sons, Fuel Oil Company
Forecast: Initial procurement Dec 89, quantity 60,000 gallons
FY 91: 60,000 gallons
FY 92: 75,000 gallons
FY 93: 85,000 gallons
FY 94: 90,000 gallons

Description: #2 fuel oil
Qualifications: Small business set-aside
Procurement Method: To be determined
Contact: James Dickson, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Express Oil Company
Forecast: Initial procurement Jan 90, quantity 20,000 gallons
FY 91: 20,000 gallons
FY 92: 25,000 gallons
FY 93: 25,000 gallons
FY 94: 25,000 gallons

Description: #2 fuel oil
Qualifications: Small business set-aside
Procurement Method: To be determined
Contact: Dave Williams, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Iwann Oil Co
Forecast: Initial procurement Oct 89, quantity 60,000 gallons
FY 91: 60,000 gallons
FY 92: 75,000 gallons
FY 93: 80,000 gallons
FY 94: 85,000 gallons

Description: Provide fuel as required by building usage Glopar Building
Qualifications: Provide fuel as required on a timely basis
Procurement Method: Other indefinite quantity contract
Contact: Frank H. Berg, Room 239, 200 Granby Street, Norfolk, VA 23510, (804) 441-3330
Present Contractor: L. W. Swann Oil Company
Forecast: Initial procurement Jul 90, quantity 31,000 gallons
FY 91: 31,000 gallons
FY 92: 31,000 gallons
FY 93: 31,000 gallons
FY 94: 31,000 gallons

Description: Provide fuel as required by building usage Hoffman Courthouse
Qualifications: Provide fuel as required on a timely basis
Procurement Method: Other indefinite quantity contract
Contact: Frank H. Berg, Room 239, 200 Granby Street, Norfolk, VA 23510, (804) 441-3330
Present Contractor: L. W. Swann Oil Company
Forecast: Initial procurement Jul 89, quantity 26,000 gallons
FY 91: 26,000 gallons
FY 92: 26,000 gallons
FY 93: 26,000 gallons
FY 93: 26,000 gallons

Description: Steam services
Qualifications: Must provide steam services to Federal space
Procurement Method: Definite quantity contract, sealed bid
Contact: Deborah Grasso, GSA-3PM-2F, 1000 Liberty Avenue, Rm. 2136, Pittsburgh, PA 15222, (412) 644-4334
Present Contractor: PACT
Forecast: Initial procurement Jan 90, quantity $700,000-$900,000
FY 91: $700,000-$1,000,000
FY 92: $700,000-$1,000,000
FY 93: $1,000,000-$1,300,000
FY 94: $1,100,000-$1,300,000

Description: Steam services
Qualifications: Must provide steam services to Federal space and be company in locality
Procurement Method: Definite quantity contract, sealed bid
Contact: Deborah Grasso, GSA-3PM-2F, 1000 Liberty Avenue, Rm. 2136, Pittsburgh, PA 15222, (412) 644-4334
Present Contractor: PACT
Forecast: Initial procurement Jan 90, quantity $100,000-$200,000
FY 91: $100,000-$200,000
FY 92: $100,000-$200,000
FY 93: $100,000-$200,000
FY 94: $100,000-$200,000

Description: Gas services
Qualifications: Must provide gas services to Federal space and be company in locality
Procurement Method: Definite quantity contract, sealed bid
Contact: Deborah Grasso, GSA-3PM-2F, 1000 Liberty Avenue, Rm. 2136, Pittsburgh, PA 15222, (412) 644-4334
Present Contractor: Columbia Gas, Equitable Gas, National Fuel Gas
Forecast: Initial procurement Jan 90, quantity $65,000-$100,000
FY 91: $75,000-$110,000
FY 92: $85,000-$120,000
FY 93: $90,000-$125,000
FY 94: $100,000-$135,000

Description: Water services
Qualifications: Must provide water services to Federal space and be company in locality
Procurement Method: Definite quantity contract, sealed bid
Contact: Deborah Grasso, GSA-3PM-2F, 1000 Liberty Avenue, Rm. 2136, Pittsburgh, PA 15222, (412) 644-4334
Present Contractor: Municipal authority of Westmoreland County
Forecast: Initial procurement Jan 90, quantity $25,000-$50,000
FY 91: $25,000-$50,000
FY 92: $25,000-$50,000
FY 93: $25,000-$50,000
FY 94: $25,000-$50,000

Description: Water services
Qualifications: Must provide water services to Federal space and be company in locality
Procurement Method: Definite quantity contract, sealod bid
Contact: Deborah Grasso, GSA-3PM-2F, 1000 Liberty Avenue, Rm. 2136, Pittsburgh, PA 15222, (412) 644-4334
Present Contractor: Municipal authority of Westmoreland County
Forecast: Initial procurement Jan 90, quantity $60,000-$100,000
FY 91: $60,000-$100,000
FY 92: $60,000-$100,000
FY 93: $60,000-$100,000
FY 94: $60,000-$100,000

Description: Water and sewage
Procurement Method: To be determined
Contact: Donna Szewczak, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: City of Philadelphia Water Department
Forecast: Initial procurement Jan 90, quantity $25,000-$35,000
FY 91: $25,000-$35,000
FY 92: $25,000-$35,000
FY 93: $25,000-$35,000
FY 94: $25,000-$35,000

Description: Overtime services
Procurement Method: To be determined
Contact: James Dickson, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: 3535 Market Street Assoc
Forecast: Initial procurement Dec 89, quantity $70,000-$110,000
FY 91: $70,000-$110,000
FY 92: $70,000-$110,000
FY 93: $70,000-$110,000
FY 94: $70,000-$110,000

Description: Custodial and janitorial services for U.S. Courthouse and Federal Building in Scranton, PA
Procurement Method: Definite quantity contract, sealed bid
Contact: Raymond J. Foote, 3PM-2B, VA Building, 19 N. Main Street, Wilkes-Barre, PA 18701, (717) 826-6331
Present Contractor: Quality Services, Inc
Forecast: Initial procurement Dec 89, quantity $100,000-$150,000
FY 91: $100,000-$150,000
FY 92: $100,000-$150,000
FY 93: $100,000-$150,000
FY 94: $100,000-$150,000

Description: Custodial and janitorial service
Qualifications: Small business labor surplus area set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Norman J. Bodani, 3PM-1D, Middle River Field Office, 2800 Eastern Blvd., Baltimore, MD 21220, (301) 574-8900
Present Contractor: Columbia Cleaning Service
Forecast: Initial procurement May 89, quantity $20,000-$30,000
FY 91: $15,000-$25,000
FY 92: $15,000-$25,000
FY 93: $15,000-$25 000
FY 94: $15,000-$25,000

Description: Janitorial service
Qualifications: Provide cleaning services to Federal space, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Deborah Grasso, GSA-3PM-2F, 1000 Liberty Avenue, Rm. 2136, Pittsburgh, PA 15222, (412) 644-4334
Present Contractor: Rent-a-Drudge, ATSCO
Forecast: Initial procurement Jan 90, quantity $20,000-$30,000
FY 91: $20,000-$30,000
FY 92: $25,000-$35,000
FY 93: $25,000-$35,000
FY 94: $25,000-$35,000

Description: Janitorial service
Qualifications: Provide cleaning services to Federal space, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Deborah Grasso, GSA-3PM-2F, 1000 Liberty Avenue, Rm. 2136, Pittsburgh, PA 15222, (412) 644-4334
Present Contractor: Aid Maintenance, Dr. Gertrude Barber
Forecast: Initial procurement Jan 90, quantity $300,000-$500,000
FY 91: $300,000-$500,000
FY 92: $325,000-$525,000
FY 93: $325,000-$525,000
FY 94: $350,000-$550,000

Description: Trash removal
Procurement Method: Definite quantity contract, sealed bid
Contact: Joanna Kane, 3PM-2BB, Belle Mead Depot, Belle Mead, NJ 08502, (201) 359-4005
Present Contractor: Rapid Disposal Service, Inc
Forecast: Initial procurement Jan 90, quantity $200,000-$250,000
FY 90: $200,000-$250,000
FY 91: $200,000-$250,000

Description: Trash removal
Qualifications: Provide trash removal services to Federal space
Procurement Method: Definite quantity contract, sealed bid
Contact: Deborah Grasso, GSA-3PM-2F, 1000 Liberty Avenue, Rm. 2136, Pittsburgh, PA 15222, (412) 644-4334
Present Contractor: J. E. Short
Forecast: Initial procurement Jan 90, quantity $60,000-$90,000
FY 91: $60,000-$90,000
FY 92: $60,000-$90,000
FY 93: $60,000-$90,000
FY 94: $60,000-$90,000

Description: Removal of dead branches
Qualifications: Small business set-aside
Procurement Method: Other indefinite delivery contract
Contact: Lawrence Williams, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Rainbow Lawncare
Forecast: Initial procurement Mar 90, quantity $20,000-$35,000
FY 91: $20,000-$35,000
FY 92: $20,000-$35,000
FY 93: $25,000-$40,000
FY 94: $25,000-$40,000

Description: Removal of dead branches
Qualifications: Small business set-aside
Procurement Method: To be determined
Contact: Lawrence Williams, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Rainbow Lawncare
Forecast: Initial procurement Mar 90, quantity $24,000-$30,000
FY 91: $24,000-$30,000
FY 92: $25,000-$31,000
FY 93: $25,000-$31,000
FY 94: $25,000-$31,000

Description: Move furniture
Procurement Method: Single award schedule
Contact: Joseph Olfalt, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Town & Country Van Lines
Forecast: Initial procurement Oct 89, quantity $30,000-$50,000
FY 91: $30,000-$50,000
FY 92: $30,000-$50,000
FY 93: $35,000-$55,000
FY 94: $35,000-$55,000

Description: Move furniture
Procurement Method: Single award schedule
Contact: Joseph Olfalt, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Town & Country Van Lines
Forecast: Initial procurement Oct 89, quantity $40,000-$50,000
FY 91: $30,000-$40,000
FY 92: $35,000-$45,000
FY 93: $35,000-$45,000
FY 94: $40,000-$45,000

Description: Guard service
Procurement Method: Definite quantity contract, sealed bid
Contact: Joanna Kane, 3PM-2BB, Belle Mead Depot, Belle Mead, NJ 08502, (201) 359-4005
Present Contractor: Unique Security Service, Inc
Forecast: Initial procurement Feb 90, quantity $200,000-$250,000
FY 90: $200,000-$250,000
FY 91: $200,000-$250,000

Miscellaneous (Code X)

Description: Various type services not in any other category
Qualifications: Provide various services due to lack of skill or personnel, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Deborah Grasso, GSA-3PM-2F, 1000 Liberty Avenue, Rm. 2136, Pittsburgh, PA 15222, (412) 644-4334
Present Contractor: Hay Moving
Forecast: Initial procurement Jan 90, quantity $50,000-$75,000
FY 91: $50,000-$85,000
FY 92: $50,000-$85,000
FY 93: $60 000-$95,000
FY 94: $60,000-$95,000

Construction (Code Y)

Description: Remove ceiling tile
Qualifications: Small business set-aside
Procurement Method: To be determined
Contact: Phil Kemmel, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Jim Mellon
Forecast: Initial procurement Nov 89, quantity $17,000-$27,000
FY 91: $20,000-$30,000
FY 92: $25,000-$35,000
FY 93: $25,000-$35,000
FY 94: $25,000-$35,000

Description: Remove ceiling tile
Qualifications: Small business set-aside
Procurement Method: To be determined
Contact: Phil Kemmel, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Jim Mellon
Forecast: Initial procurement Nov 89, quantity $17,000-$22,000
FY 91: $20,000-$25,000
FY 92: $25,000-$30,000
FY 93: $25,000-$30,000
FY 94: $25,000-$30,000

Description: Repair sidewalk/driveway aprons
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: James Dickson, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: M. C. General Contractor
Forecast: Initial procurement Mar 90, quantity $20,000-$25,000
FY 91: $25,000-$30,000
FY 92: $25,000-$30,000
FY 93: $25,000-$30,000
FY 94: $25,000-$30,000

Description: Replace doors and construct cinder block
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Philip Kemmel, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Forecast: Initial procurement Apr 90, quantity $20,000-$40,000
FY 91: $20,000-$40,000
FY 92: $25,000-$45,000
FY 93: $25,000-$45,000
FY 94: $25,000-$45,000

Maintenance, Repair, and Alteration of Real Property (Code Z)

Description: Alteration and repair
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: John Calhoun, 3PM-2BH, P. O. Box 1064, 228 Walnut Street, Harrisburg, PA 17108, (717) 782-4457
Present Contractor: Various
Forecast: Initial procurement Oct 89, quantity $100,000-$200,000
FY 91: $100,000-$200,000
FY 92: $100,000-$200,000
FY 93: $100,000-$200,000
FY 94: $100,000-$200,000

Description: Alteration work
Procurement Method: To be determined
Contact: James Dickson, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: 3535 Market Street Assoc
Forecast: Initial procurement Dec 89, quantity $20,000-$50,000
FY 91: $100,000-$150,000
FY 92: $100,000-$150,000
FY 93: $100,000-$150,000
FY 94: $100,000-$150,000

Description: Maintenance, repair, and alteration
Qualifications: General contractors and various trades (electrical, carpentry, and HVAC), small business set-aside
Procurement Method: To be determined
Contact: Walter Z. Szpanka, 600 Arch Street, Philadelphia, PA 19106, (215) 951-4910
Forecast: Initial procurement Oct 90, quantity $400,000-$475,000
FY 91: $470,000-$500,000
FY 92: $510,000-$570,000
FY 93: $590,000-$610,000
FY 94: $625,000-$685,000

Description: Repairs and alterations
Procurement Method: Other indefinite delivery contract
Contact: James Dickson, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: 3535 Market Street Assoc
Forecast: Initial procurement Oct 89, quantity $200,000-$300,000
FY 91: $ 200,000-$300,000
FY 92: $ 350,000-$450,000
FY 93: $ 400,000-$500,000
FY 94: $ 450,000-$550,000

Description: Repairs and alterations
Procurement Method: Other indefinite delivery contract
Contact: James Dickson, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: 3535 Market Street Assoc
Forecast: Initial procurement Oct 89, quantity $250,000-$350,000
FY 91: $ 300,000-$400,000
FY 92: $ 400,000-$500,000
FY 93: $ 500,000-$600,000
FY 94: $ 500,000-$600,000

Description: Maintenance, repair, and alterations throughout Wilkes-Barre field office
Qualifications: Small business labor surplus area set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Raymond J. Foote, 3PM-2B, VA Building, 19 N. Main Street,Wilkes-Barre, PA 18701, (717) 826-6331
Forecast: Initial procurement Sep 90
FY 91: $250,000-$500,000
FY 92: $250,000-$500,000
FY 93: $250,000-$500,000
FY 94: $250,000-$500,000

Description: Provide painting and building repair services on a limited time table
Qualifications: Small business set-aside
Procurement Method: Other indefinite delivery contract
Contact: Deborah Grasso, GSA-3PM-2F, 1000 Liberty Avenue, Rm. 2136, Pittsburgh, PA 15222, (412) 644-4334
Present Contractor: Terry McBride
Forecast: Initial procurement Jan 90, quantity $400,000-$600,000
FY 91: $400,000-$600,000
FY 92: $400,000-$600,000
FY 93: $400,000-$600,000
FY 94: $400,000-$600,000

Description: Repave concrete
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: James Dickson, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: SJM Construction Company
Forecast: Initial procurement Apr 90, quantity $20,000-$30,000
FY 91: $20,000-$30,000
FY 92: $25,000-$35,000
FY 93: $25,000-$35,000
FY 94: $25,000-$35,000

Description: Repave sidewalks and driveway
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: James Dickson, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: M.C. General Contractor
Forecast: Initial procurement Mar 90, quantity $20,000-$30,000
FY 91: $25,000-$35,000
FY 92: $25,000-$35,000
FY 93: $25,000-$35,000
FY 94: $25,000-$35,000

Description: Resurfacing roadway
Qualifications: Small business labor surplus area set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Bernard E. Helinski, 3PM-1D, Middle River Field Office, 2800 Eastern Blvd., Baltimore, MD 21220, (301) 574-8900
Forecast: Initial procurement Dec 90
FY 91: $25,000-$50,000

Description: Painting condensation tanks
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Philip Kemmel, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Forecast: Initial procurement Jun 90, quantity $15,000-$30,000
FY 91: $20,000-$35,000
FY 92: $20,000-$35,000
FY 93: $20,000-$35,000
FY 94: $20,000-$35,000

Description: Remove wood block flooring, install concrete
Qualifications: Small business labor surplus area set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Bernard E. Helinski, 3PM-1D, Middle River Field Office, 2800 Eastern Blvd., Baltimore, MD 21220, (301) 574-8900
Present Contractor: Cole Trucking & Contracting, Inc
Forecast: Initial procurement Dec 89, quantity $100,000-$150,000
FY 91: $100,000-$150,000

Description: Remove elevator basement enclosure
Qualifications: Small business labor surplus area set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Bernard E. Helinski, 3PM-1D, Middle River Field Office, 2800 Eastern Blvd., Baltimore, MD 21220, (301) 574-8900
Present Contractor: Maryland Construction & Equipment Service, Inc
Forecast: Initial procurement Jan 90, quantity $25,000-$45,000
FY 91: $25,000-$45,000
FY 92: $25,000-$45,000

Description: Roof repair
Qualifications: Small business set-aside
Procurement Method: To be determined
Contact: Joanna Kane, 3PM-2BB, Belle Mead Depot, Belle Mead, NJ 08502, (201) 359-4005
Present Contractor: Grove Roofing Co., Inc
Forecast: Initial procurement Jul 90, quantity $200,000-$300,000
FY 90: $100,000-$200,000
FY 91: $50,000-$100,000

Description: Replace damaged fencing
Qualifications: Small business set-aside
Procurement Method: To be determined
Contact: Philip Kemmel, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Cassidy & Son Construction Co
Forecast: Initial procurement Nov 89, quantity $15,000-$25,000
FY 91: $10,000-$20,000
FY 92: $15,000-$25,000
FY 93: $20,000-$30,000
FY 94: $20,000-$30,000

Plumbing, Heating and Sanitation Equipment (Code 45)

Description: Equipment to assist in the functions of plumbing, heating and sanitation
Qualifications: Must be compatible with present equipment, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Deborah Grasso, GSA-3PM-2F, 1000 Liberty Avenue, Rm. 2136, Pittsburgh, PA 15222, (412) 644-4334
Present Contractor: Lappe Supply
Forecast: Initial procurement Jan 90, quantity $25,000-$50,000
FY 91: $25,000-$50,000
FY 92: $25,000-$50,000
FY 93: $25,000-$50,000
FY 94: $25,000-$50,000

Pipe, Tubing, Hose, and Fittings (Code 47)

Description: Purchase coils
Qualifications: Small business set-aside
Procurement Method: To be determined
Contact: Philip Kemmel, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Heat Transfer
Forecast: Initial procurement Mar 90, quantity $15,000-$25,000
FY 91: $20,000-$30,000
FY 92: $20,000-$30,000
FY 93: $20,000-$30,000
FY 94: $25,000-$35,000

Construction and Building Materials (Code 56)

Description: Materials used in construction
Qualifications: Provide types and style of materials needed in their projects, small business set-aside
Procurement Method: Other indefinite delivery contract
Contact: Deborah Grasso, GSA-3PM-2F, 1000 Liberty Avenue, Rm. 2136, Pittsburgh, PA 15222, (412) 644-4334
Present Contractor: Allied Electric
Forecast: Initial procurement Jan 90, quantity $50,000-$100,000
FY 91: $50,000-$100,000
FY 92: $50,000-$100,000
FY 93: $50,000-$100,000
FY 94: $50,000-$100,000

Lighting Fixtures and Lamps (Code 62)

Description: Light fixtures
Procurement Method: Single award schedule
Contact: Jim Dickson, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Leonard Lighting, Inc
Forecast: Initial procurement Mar 90, quantity $25,000-$45,000
FY 91: $25,000-$45,000
FY 92: $25,000-$45,000
FY 93: $25,000-$45,000
FY 94: $25,000-$45,000

Household and Commercial Furnishings and Appliances (Code 72)

Description: Purchase carpet
Procurement Method: Multiple award schedule
Contact: Philip Kemmel, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Karastan
Forecast: Initial procurement Dec 89, quantity $10,000-$20,000
FY 91: $20,000-$30,000
FY 92: $20,000-$30,000
FY 93: $25,000-$35,000
FY 94: $25,000-$35,000

Brushes, Paints, Sealers, and Adhesives (Code 80)

Description: Purchase paint supplies as needed
Qualifications: Small business set-aside
Procurement Method: Multiple award schedule
Contact: Frank H. Berg, Room 239, 200 Granby Street, Norfolk, VA 23510, (804) 441-3330
Present Contractor: Various
Forecast: Initial procurement FY 90, quantity 20 purchases
FY 91: 20-25 purchases
FY 92: 20-25 purchases
FY 93: 20-25 purchases
FY 94: 20-25 purchases

Textiles, Leather, Furs, Apparel and Shoe Findings, Tents, and Flags (Code 83)

Description: Purchase carpet and miscellaneous materials as required
Qualifications: Small business set-aside
Procurement Method: Multiple award schedule
Contact: Frank H. Berg, Room 239, 200 Granby Street, Norfolk, VA 23510, (804) 441-3330
Present Contractor: Various
Forecast: Initial procurement FY 90, quantity 20 purchases
FY 91: 20 purchases
FY 92: 20 purchases
FY 93: 20 purchases
FY 94: 20 purchases

Toiletries (Code 85)

Description: Rolls of tissue
Procurement Method: Single award schedule
Contact: Lawrence Williams, GSA-3PM-2W, 5000 Wissahickon Avenue, Philadelphia, PA 19144, (215) 951-5595
Present Contractor: Scott Paper Company
Forecast: Initial procurement Oct 89, quantity $20,000-$30,000
FY 91: $20,000-$30,000
FY 92: $25,000-$35,000
FY 93: $25,000-$35,000
FY 94: $30,000-$40,000

Miscellaneous (Code 99)

Description: Other supplies not on list
Qualifications: Provide necessary service to the agency, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Deborah Grasso, GSA-3PM-2F, 1000 Liberty Avenue, Rm. 2136, Pittsburgh, PA 15222, (412) 644-4334
Present Contractor: Acoustical Ceiling
Forecast: Initial procurement Jan 90, quantity $50,000-$100,000
FY 91: $50,000-$100,000
FY 92: $50,000-$100,000
FY 93: $50,000-$100,000
FY 94: $50,000-$100,000

Description: Other supplies not on list
Qualifications: Provide necessary service to the agency
Procurement Method: Single award schedule
Contact: Deborah Grasso, GSA-3PM-2F, 1000 Liberty Avenue, Rm. 2136, Pittsburgh, PA 15222, (412) 644-4334
Present Contractor: Davdan
Forecast: Initial procurement Jan 90, quantity $150,000-$225,000
FY 91: $150,000-$225,000
FY 92: $175,000-$250,000
FY 93: $175,000-$250,000
FY 94: $175,000-$250,000

Region 4

Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee

Maintenance and Repair of Equipment (Code J)

Description: Alarm systems maintenance, Brickell Plaza, Miami, FL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Pam Metcalf, GSA Facility Support Center (4PY), 299 E. Broward Boulevard, Room 105H, Ft. Lauderdale, FL 33301, (305) 527-7398
Present Contractor: Guard Technologies
FY 90: $35,000-$45,000
FY 91: $35,000-$45,000
FY 92: $40,000-$50,000
FY 93: $40,000-$50,000
FY 94: $40,000-$50,000

Description: Alarm systems maintenance, Drug Task Force Office, Atlanta, GA
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Action Alarm Systems of Alabama
Forecast: Initial procurement April 90, quantity $50,000-$60,000
FY 91: $50,000-$60,000
FY 92: $50,000-$60,000
FY 93: $55,000-$65,000
FY 94: $55,000-$65,000

Description: Building service and major mechanical maintenance for Federal Buildings at FB-CH-SSA, Anniston, AL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract/sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: DeMarion Janitorial Services, Inc
Forecast: Initial procurement Dec 93, quantity $25,000-$75,000

Description: Building service and major mechanical maintenance for Federal Building at SSA, Birmingham, AL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: Griffin Services, inc
Forecast: Initial procurement Apr 90, quantity $350,000-$450,000
FY 91; $350,000-$450,000
FY 92: $350,000-$450,000

Description: Building service and major mechanical maintenance including elevator maintenance at Federal Buildings and BMC, Cullman and Huntsville, AL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract/sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: DeMarion Janitorial Services, Inc
Forecast: Initial procurement Apr 94, quantity $25,000-$125,000

Description: Building service and major mechanical maintenance including elevator maintenance for Federal buildings at Gadsden and Centre, AL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract/sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: DeMarion Janitorial Services, Inc
Forecast: Initial procurement Feb 94, quantity $25,000-$100,000

Description: Building service and major mechanical maintenance for Federal Building, Opelika, AL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract/sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: FedServ Industries, Inc
Forecast: Initial procurement Jan 91, quantity $10,000-$50,000
FY 92: $10,000-$50,000
FY 93: $10,000-$50,000
FY 94: $10,000-$50,000

Description: Building service and major mechanical maintenance including elevator maintenance for Federal Building, Clarksdale, MS
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: FedServ Industries, Inc
Forecast: Initial procurement Jan 90, quantity $25,000-$75,000
FY 91: $25,000-$75,000
FY 92: $25,000-$75,000
FY 93: $25,000-$75,000
FY 94: $25,000-$75,000

Description: Chiller maintenance, Richard B. Russell Federal Building-Courthouse, Atlanta, GA
Qualifications: Ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Carrier Building Systems & Service
FY 90: $55,000-$60,000
FY 91: $55,000-$60,000
FY 92: $55,000-$60,000
FY 93: $60,000-$65,000
FY 94: $60,000-$65,000

Description: Elevator maintenance, FB-CH, Orlando, FL
Qualifications: Ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279; after 10/1/90
Present Contractor: Schindler Elevator Corporation
Forecast: Initial procurement October 91, quantity $60,000-$70,000

Description: Elevator maintenance, Federal Building, Savannah, GA
Qualifications: Small business set-aside, ability to obtain bid and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Atlantic Coast Elevator
Forecast: Initial procurement April 90, quantity $70,000-$80,000
FY 93: $70,000-$80,000

Description: Elevator maintenance, FB (Century Station), FB-PO-CH, Raleigh, NC
Qualifications: Ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Montgomery Elevator Services
Forecast: Initial procurement April 92, quantity $80,000-$100,000

Description: Elevator maintenance, FB-CH, Winston-Salem, NC
Qualifications: Ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Montgomery Elevator Company
Forecast: Initial procurement March 92, quantity $50,000-$60,000

Description: Elevator maintenance, FB-PO-CH and Customhouse, Charleston, SC
Qualifications: Ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Coastal Elevators, Inc
Forecast: Initial procurement April 91, quantity $20,000-$30,000
FY 94: $20,000-$30,000

Description: Elevator maintenance, Strom Thurmond FB and CH, Federal Building and VARO Building, Columbia, SC
Qualifications: Ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: United States Elevator Corporation
Forecast: Initial procurement Aug 90, quantity $35,000-$45,000
FY 93: $35,000-$45,000

Description: Elevator maintenance, Federal Building, Memphis, TN
Qualifications: Ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Dover Elevator Company
Forecast: Initial procurement Dec 92, quantity $40,000-$50,000

Description: Maintenance and installation of alarm/security systems in secured space at BMC, Huntsville, AL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: Action Alarm Systems, Inc
Forecast: Initial procurement Jan 90, quantity $5,000-$30,000
FY 91: $5,000-$30,000
FY 92: $5,000-$30,000
FY 93: $5,000-$30,000
FY 94: $5,000-$30,000

Description: Maintenance and repair equipment at Federal Buildings, Montgomery, Selma and Dothan, AL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract/sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: Griffin Services, Inc
Forecast: Initial procurement May 94, quantity $100,000-$200,000

Operation and Maintenance of Government-Owned Facility (Code M)

Description: Building operation and mechanical maintenance, FB-PO-CT, Gainesville, FL
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contracts, sealed bid
Contact: Pam Metcalf, GSA Facility Support Center (4PY), 299 E. Broward Boulevard, Room 105H, Ft. Lauderdale, FL 33301, (305) 527-7398
Present Contractor: McLain's Maintenance
FY 90: $85,000-$90,000
FY 91: $90,000-$100,000
FY 92: $90,000-$100,000
FY 93: $95,000-$105,000
FY 94: $95,000-$105,000

Description: Building operation and mechanical maintenance, FB-PO-CH, Jacksonville, FL
Qualifications: Small business set-aside; ability to obtain bid and performance bond
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Contract Services, Inc.
FY 90: $425,000-$450,000
FY 91: $450,000-$475,000
FY 92: $450,000-$475,000
FY 93: $475,000-$500,000
FY 94: $475,000-$500,000

Description: Building operation and mechanical maintenance, FB, Lakeland, FL; FB, Winter Haven, FL
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Pam Metcalf, GSA Facility Support Center (4PY), 229 E. Broward Boulevard, Room 105H, Ft. Lauderdale, FL 33301, (305) 527-7398
Present Contractor: DeMarion, Inc
FY 90: $30,000-$40,000
FY 91: $30,000-$40,000
FY 92: $35,000-$45,000
FY 93: $35,000-$45,000
FY 94: $40,000-$50,000

Description: Building operation and mechanical maintenance, FB-CT, Ocala, FL
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Pam Metcalf, GSA Facility Support Center (4PY), 299 E. Broward Boulevard, Room 105H, Ft. Lauderdale, FL 33301, (305) 527-7398
Present Contractor: ServOp, Inc
FY 90: $50,000-$60,000
FY 91: $55,000-$65,000
FY 92: $55,000-$65,000
FY 93: $60,000-$70,000
FY 94: $60,000-$70,000

Description: Building operation and mechanical maintenance, US Courthouse, Tallahassee, FL
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Griffin Services
FY 90: $60,000-$70,000
FY 91: $65,000-$75,000
FY 92: $65,000-$75,000
FY 94: $70,000-$80,000

Description: Building operation and mechanical maintenance, USPO-CT, Albany, GA
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: DeMarion, Inc
FY 90: $40,000-$50,000
FY 91: $45,000-$55,000
FY 92: $45,000-$55,000
FY 93: $50,000-$60,000
FY 94: $50,000-$60,000

Description: Building operation and mechanical maintenance, FB- PO-CH, Brunswick, GA
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: DeMarion Services, Inc
FY 90: $60,000-$70,000
FY 91: $60,000-$70,000
FY 92: $65,000-$70,000
FY 93: $65,000-$75,000
FY 94: $70,000-$80,000

Description: Building operation and mechanical maintenance, FB-PO-CH, Greensboro, NC
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: K & M Maintenance Services, Inc
Forecast: Initial procurement Jan 90, quantity $110,000-$120,000
FY 91: $115,000-$125,000
FY 92: $115,000-$125,000
FY 93: $120,000-$130,000
FY 94: $120,000-$130,000

Description: Bldg. operation & mechanical maint., FBs, Greenville, Kinston, Smithfield, Trenton, Goldsboro, NC
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Griffin Services, Inc
FY 90: $80,000-$90,000
FY 91: $80,000-$90,000
FY 92: $85,000-$95,000
FY 93: $85,000-$95,000
FY 94: $90,000-$100,000

Description: Building operation and mechanical maintenance, FB-CH, Wilmington, NC
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Griffin Services, Inc
FY 90: $55,000-$65,000
FY 91: $55,000-$65,000
FY 92: $60,000-$70,000
FY 93: $60,000-$70,000
FY 94: $65,000-$70,000

Description: Building operation and mechanical maintenance, FB, Chester, SC; SSA Building, Rock Hill, SC
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: ServOp, Inc
FY 90: $25,000-$30,000
FY 91: $25,000-$30,000
FY 92: $30,000-$40,000
FY 93: $30,000-$40,000
FY 94: $35,000-$45,000

Description: Building operation and mechanical maintenance, FB-CH, Greenville, SC and Anderson, SC
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: DeMarion, Inc
FY 90: $85,000-$95,000
FY 91: $85,000-$95,000
FY 92: $90,000-$100,000
FY 93: $90,000-$100,000
FY 94: $95,000-$100,000

Description: Building operation and mechanical maintenance, PO-CH, Greenville, TN
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Shelton's Repair Service
Forecast: Initial procurement Dec 89, quantity $50,000-$60,000
FY 91: $50,000-$60,000
FY 92: $55,000-$65,000
FY 93: $55,000-$65,000
FY 94: $60,000-$70,000

Description: Buildings operation and mechanical maintenance, Federal Building-Courthouse and Customhouse, Ft. Lauderdale, FL
Qualifications: Small business set-aside; ability to obtain bid and performance bond
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Griffin Services, Inc
Forecast: Initial procurement June 90, quantity $130,000-$140,000
FY 91: $130,000-$140,000
FY 92: $130,000-$140,000
FY 93: $130,000-$140,000
FY 94: $130,000-$140,000

Description: Buildings operation and mechanical maintenance, Federal Building and Brickell Federal Building, Miami, FL
Qualifications: Small business set-aside; ability to obtain bid and performance bond
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Griffin Services, Inc
Forecast: Initial procurement June 90, quantity $325,000-$350,000
FY 91: $325,000-$350,000
FY 92: $325,000-$350,000
FY 93: $350,000-$375,000
FY 94: $350,000-$375,000

Description: Buildings operation and mechanical maintenance, Paul D. Rogers Federal Building, Post Office and Vehicle Maintenance Facility, West Palm Beach, FL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated, ability to obtain bid and performance bond
Contact: Pam Metcalf, GSA Facility Support Center (4PY), 299 E. Broward Boulevard, Room 105H, Ft. Lauderdale, FL 33301, (305) 527-7390
Present Contractor: Griffin Services
FY 90: $125,000-$150,000
FY 91: $125,000-$150,000
FY 92: $125,000-$150,000
FY 93: $125,000-$150,000
FY 94: $125,000-$150,000

Description: Buildings operation and mechanical maintenance, Federal records center, shop & lab, East Point, GA
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Griffin Services, Inc
FY 90: $70,000-$80,000
FY 91: $70,000-$80,000
FY 92: $70,000-$80,000
FY 93: $70,000-$80,000
FY 94: $75,000-$85,000

Description: Buildings operation and mechanical maintenance, Federal Building, Post Office, motor pool, Louisville, KY
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: MMantec, Inc
FY 90: $450,000-$475,000
FY 91: $450,000-$475,000
FY 92: $450,000-$475,000
FY 93: $450,000-$475,000
FY 94: $450,000-$475,000

Description: Buildings operation and mechanical maintenance, FB-PO-CH, Carthage, Cookeville and Winchester, TN
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: DeMarion, Inc
FY 90: $70,000-$80,000
FY 91: $70,000-$80,000
FY 92: $70,000-$80,000
FY 93: $70,000-$80,000
FY 94: $75,000-$85,000

Description: Buildings operation and mechanical maintenance, Federal Building-Courthouse, Columbia, TN
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Griffin Services, Inc
FY 90: $40,000-$50,000
FY 91: $40,000-$50,000
FY 92: $40,000-$50,000
FY 94: $40,000-$50,000

Architect-Engineer Services (Code R)

Description: Ft. Myers, FL, FB-CT, design services
Qualifications: P.L. 92-582(40 U.S.C. 541 et. seq) (Brooks Bill)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Lakeland, FL, FB, design services
Qualifications: P.L. 92-582(40 U.S.C. 541 et. seq) (Brooks Bill)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Pensacola, FL, CT Annex, design services
Qualifications: P.L. 92-582(40 U.S.C. 541 et. seq) (Brooks Bill)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Tallahassee, FL, CT Annex, design services
Qualifications: P.L. 92-582(40 U.S.C. 541 et. seq) (Brooks Bill)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Tampa, FL, CT, design services
Qualifications: P.L. 92-582(40 U.S.C. 541 et. seq) (Brooks Bill)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Atlanta, GA, FB, design services
Qualifications: P.L. 92-582(40 U.S.C. 541 et. seq) (Brooks Bill)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Augusta, GA, CT, design services
Qualifications: P.L. 92-582 (40 U.S.C. 541 et. seq) (Brooks Bill)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W, Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Asheville, NC, FB, design services
Qualifications: P.L. 92-582(40 U.S.C. 541 et. seq) (Brooks Bill)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Raleigh, NC, FB-PO-CT, design services
Qualifications: P.L. 92-582(40 U.S.C. 541 et. seq) (Brooks Bill)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Research Triangle Park, NC, FB-LAB, design services
Qualifications: P.L. 92-582(40 U.S.C. 541 et. seq) (Brooks Bill)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Knoxville, TN, CT, design services
Qualifications: P.L. 92-582(40 U.S.C. 541 et. seq) (Brooks Bill)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Oak Ridge, TN, FB, design services
Qualifications: P.L. 92-582(40 U.S.C. 541 et. seq) (Brooks Bill)
Procurement Method: Definite quantity contract (formal) over $25,000, G34, negotiated
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Full svcs supplemental A-E contract (AL, KY, MS and TN)
Qualifications: P.L. 92-582(40 U.S.C. 541 et. seq) (Brooks Bill)
Procurement Method: GSA term contract other than mandatory, negotiated
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Full svcs supplemental A-E contract (GA, FL, NC and SC)
Qualifications: P.L. 92-582(40 U.S.C. 541 et. seq) (Brooks Bill)
Procurement Method: GSA term contract other than mandatory source, negotiated
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Housekeeping Services (Code S)

Description: Cafeteria services, Richard B. Russell Federal Building-Courthouse, Atlanta, GA
Qualifications: Ability to obtain bid and performance bond
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Southern Cafeteria Company
Forecast: Initial procurement April 94, quantity 5 years plus 2 5-year options

Description: Cafeteria services, IRS Center, Chamblee, GA
Qualifications: Ability to obtain bid and performance bond
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Marriott Corporation
Forecast: Initial procurement Feb 90, quantity 5 years plus 2 5-year options

Description: Cafeteria services, IRS Center, Covington, KY
Qualifications: Ability to obtain bid and performance bond
Procurement Method: Definite quantity contract (formal) over $25,000
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Canteen Food & Vending Service
Forecast: Initial procurement June 90, quantity 5 years plus 2 5-year options

Description: Cafeteria services, Federal Building, Louisville, KY
Qualifications: Ability to obtain bid and performance bond
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Canteen Food & Vending Service
Forecast: Initial procurement Aug 94, quantity 5 years plus 2 5-year options

Description: Cafeteria services, IRS Center, Memphis, TN
Qualifications: Ability to obtain bid and performance bond
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30308, (404) 331-3279
Present Contractor: Blue Boar Cafeteria Company, Inc
Forecast: 5 year option to be exercised

Description: Cafeteria services, Federal Building, Nashville, TN
Qualifications: Ability to obtain bid and performance bond
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Morrison Food Services, Inc
Forecast: Initial procurement April 90, quantity 5 years plus 2 5-year options

Description: Cleaning services, FB-CH, Orlando, FL
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Pam Metcalf, GSA Facility Support Center (4PY), 299 E. Broward Boulevard, Room 105H, Ft. Lauderdale, FL 33301, (305) 527-7398
Present Contractor: Delta Maintenance Company, Inc
FY 90: $115,000-$125,000
FY 91: $120,000-$130,000
FY 92: $125,000-$135,000
FY 93: $130,000-$140,000
FY 93: $135,000-$140,000

Description: Cleaning services, FB, Lakeland, FL; FB and U.S Department of Agriculture Lab, Winter Haven, FL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Pam Metcalf, GSA Facility Support Center (4PY), 299 E. Broward Boulevard, Room 105H, Ft. Lauderdale, FL 33301, (305) 527-7398
Present Contractor: Pat Van Huss d/b/a Pro Cleaning
Forecast: Initial procurement March 90, quantity $15,000-$25,000
FY 91: $15,000-$25,000
FY 92: $20,000-$30,000
FY 93: $20,000-$30,000
FY 94: $25,000-$35,000

Description: Cleaning services, FB-PO-CH, Tampa, FL
Qualifications: Small business set-aside; ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Delta Maintenance Company, Inc
Forecast: Initial procurement July 90, quantity $65,000-$75,000
FY 91: $65,000-$75,000
FY 92: $70,000-$80,000
FY 93: $70,000-$80,000
FY 94: $75,000-$85,000

Description: Cleaning services, Timberlake FB, Annex and Commerce Mall, Tampa, FL
Qualifications: Small business set-aside; ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30364-2550, (404) 331-3279
Present Contractor: DeMarion, Inc
Forecast: Initial procurement July 90, quantity $150,000-$200,000
FY 91: $175,000-$225,000
FY 92: $200,000-$250,000
FY 93: $225,000-$275,000
FY 94: $250,000-$300,000

Description: Cleaning services, FB-CH, London, KY; SSA Bldg., Corbin, KY
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30308, (404) 331-3279
Present Contractor: Action Building Cleaning
Forecast: Initial procurement Nov 89, quantity $20.000-$30,000
FY 91: $20,000-$30,000
FY 92: $25,000-$35,000
FY 92: $25,000-$35,000
FY 94: $30,000-$40,000

Description: Cleaning services, PO-CH & SSA Bldg., Pikeville, KY
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: DeMarion, Inc
FY 90: $30,000-$40,000
FY 91: $35,000-$45,000
FY 92: $35,000-$45,000
FY 93: $40,000-$50,000

Description: Cleaning services, FB and PO-CH, Asheville, NC
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Alpha Building Maintenance Company
Forecast: Initial procurement Aug 90, quantity $175,000-$185,000
FY 91: $180,000-$190,000
FY 92: $185,000-$195,000
FY 93: $190,000-$200,000
FY 94: $195,000-$205,000

Description: Cleaning services, FB-PO-CH, Elizabeth City, NC
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Royal Cleaning Services, Inc
Forecast: Initial procurement Dec 89, quantity $25,000-$30,000
FY 91: $30,000-$40,000
FY 92: $30,000-$40,000
FY 94: $35,000-$45,000

Description: Cleaning services, FB-PO and Courthouse, Greensboro, NC
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Suburban Janitorial Service
FY 90: $125,000-$135,000
FY 91: $130,000-$140,000
FY 92: $135,000-$145,000
FY 93: $140,000-$150,000
FY 94: $145,000-$155,000

Description: Cleaning services, FB, Greenville, NC; John D. Larkins FB, Trenton, NC
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Professional Services of Greenville
Forecast: Initial procurement Oct 89, quantity $20,000-$30,000
FY 91: $20,000-$30,000
FY 92: $25,000-$35,000
FY 94: $30,000-$40,000

Description: Cleaning services, FB, Hendersonville and Rutherfordton, NC
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Pat Van Huss d/b/a Pro-Cleaning
FY 90: $20,000-$30,000
FY 91: $20,000-$30,000
FY 92: $25,000-$35,000
FY 93: $25,000-$35,000
FY 94: $30,000-$40,000

Description: Cleaning services, FB, Kinston, NC
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30308, (404) 331-3279
Present Contractor: Professional Services of Greenville
Forecast: Initial procurement Nov 89, quantity $15,000-$25,000
FY 91: $15,000-$25,000
FY 92: $15,000-$25,000
FY 93: $20,000-$30,000
FY 94: $20,000-$30,000

Description: Cleaning services, FB-PO-CH & VMF; FB-PO (Century Station); Fleet Mgmt. Center, Raleigh, NC
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: DeMarion, Inc
FY 90: $300,000-$325,000
FY 91: $325,000-$350,000
FY 92: $325,000-$350,000
FY 93: $350,000-$375,000
FY 94: $350,000-$375,000

Description: Cleaning services, Federal Building, Wilkesboro, NC
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: AA Service Contractors
Forecast: Initial procurement May 90, quantity $20,000-$30,000
FY 91: $20,000-$30,000
FY 92: $25,000-$35,000
FY 93: $25,000-$35,000
FY 94: $30,000-$40,000

Description: Cleaning services, Federal Building-Courthouse, Winston-Salem, NC
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Royal Cleaning Services, Inc
Forecast: Initial procurement Oct 89, quantity $140,000-$150,000
FY 91: $145,000-$155,000
FY 92: $145,000-$155,000
FY 94: $150,000-$160,000

Description: Cleaning services, FB-CH, Anderson, SC
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Atlanta National Janitorial, Inc
Forecast: Initial procurement Jan 90, quantity $15,000-$25,000
FY 91: $15,000-$25,000
FY 92: $15,000-$25,000
FY 92: $20,000-$30,000
FY 93: $20,000-$30,000

Description: Cleaning services, U.S. Customhouse, Charleston, SC
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Edwards Janitorial Services
Forecast: Initial procurement July 90, quantity $25,000-$35,000
FY 91: $30,000-$40,000
FY 92: $30,000-$40,000
FY 93 $35,000-$45,000
FY 94: $35,000-$45,000

Description: Cleaning services, Strom Thurmond FB-Courthouse, Federal Building and VARO Building, Columbia, SC
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Kan Klean Janitorial Service
Forecast: Initial procurement July 90, quantity $425,000-$450,000
FY 91: $450,000-$475,000
FY 92: $475,000-$500,000
FY 93: $500,000-$525,000
FY 94: $525,000-$550,000

Description: Cleaning services, FB-PO-CH, Florence, SC
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Ace Services, Inc
FY 90: $65,000-$75,000
FY 91: $70,000-$80,000
FY 92: $70,000-$80,000
FY 93: $75,000-$85,000
FY 94: $75,000-$85,000

Description: Cleaning services, FB-CH, Spartanburg, SC
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Pro Cleaning
Forecast: Initial procurement May 90, quantity $20,000-$30,000
FY 91: $20,000-$30,000
FY 92: $25,000-$35,000
FY 93: $25,000-$35,000
FY 94: $30,000-$40,000

Description: Cleaning services, Clifford Davis Federal Building, Memphis, TN
Qualifications: 8(a) set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Dave & Sons, Inc
Forecast: Initial procurement Sept 90, quantity $350,000-$375,000
FY 91: $375,000-$400,000
FY 92: $400,000-$425,000
FY 93: $425,000-$450,000
FY 94: $450,000-$475,000

Description: Guard service for secured spaces and CH, SSA, 2121 Building and Financial Center, Birmingham, AL
Qualifications: 8(a) qualified
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: General Services, Inc
Forecast: Initial procurement Feb 90, quantity $400,000-$750,000
FY 91: $400,000-$750,000
FY 92: $400,000-$750,000
FY 93: $400,000-$750,000
FY 94: $400,000-$750,000

Description: Guard service for secured space at BMC, Huntsville, AL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: Weiser Security Services, Inc
Forecast: Initial procurement Sep 90, quantity $500,000-$900,000
FY 92: $500,000-$900,000
FY 93: $500,000-$900,000
FY 94: $500,000-$900,000

Description: Guard service for Federal Building, Mobile, AL
Qualifications: 8(a) qualified
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: Integrity Security Service, Inc
Forecast: Initial procurement Feb 94, quantity $75,000-$175,000

Description: Guard service for secured space at Aronov Building and Federal Building, Montgomery, AL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: 24 Hour Security Service, Inc
Forecast: Initial procurement Sep 90, quantity $10,000-$75,000
FY 92: $10,000-$75,000
FY 93: $10,000-$75,000
FY 94: $10,000-$75,000

Description: Guard services, Federal Building-Courthouse and INS, Ft. Lauderdale, FL
Qualifications: Small business set-aside; ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Fifty State Security Service, Inc
FY 90: $160,000-$170,000
FY 91: $165,000-$175,000
FY 92: $170,000-$180,000
FY 93: $175,000-$185,000
FY 94: $180,000-$190,000

Description: Guard services, Federal Building, Jacksonville, FL
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Pam Metcalf, GSA Facility Support Center (4PY), 299 E. Broward Boulevard, Room 105H, Ft. Lauderdale, FL 33301, (305) 527-7398
Present Contractor: Carolina Security Patrol
FY 90: $60,000-$70,000
FY 91: $65,000-$75,000
FY 92: $65,000-$75,000
FY 93: $70,000-$80,000
FY 94: $70,000-$80,000

Description: Guard services, U.S. Attorney's Building, Miami, FL
Qualifications: Small business set-aside; ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Fifty State Security
FY 90: $525,000-$550,000
FY 91: $550,000-$575,000
FY 92: $575,000-$600,000
FY 93: $600,000-$625,000
FY 94: $625,000-$650,000

Description: Guard services, metro Miami, FL
Qualifications: Small business set-aside; ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Fifty State Security
FY 90: $975,000-$1,000,000
FY 91: $1,000,000-$1,050,000
FY 92: $1,050,000-$1,100,000
FY 93: $1,100,000-$1,150,000
FY 94: $1,150,000-$1,200,000

Description: Guard services, Federal Building-Courthouse, Orlando, FL
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Sheehy Special Services, Inc
Forecast: Initial procurement Sept 90, quantity $30,000-$40,000
FY 91: $35,000-$45,000
FY 92: $35,000-$45,000
FY 93: $40,000-$50,000
FY 94: $40,000-$50,000

Description: Guard services, SSA and INS Bldgs., Tampa, FL; Shepherd Bldg., St. Petersburg, FL
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PP), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Sheehy Special Services
FY 90: $80,000-$90,000
FY 91: $85,000-$95,000
FY 92: $90,000-$100,000
FY 93: $95,000-$105,000
FY 94: $100,000-$110,000

Description: Guard services, City Center Building, Tallahassee, FL
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30308, (404) 331-5844
Present Contractor: Sheehy Special Services, Inc
Forecast: Initial procurement March 90, quantity $20,000-$30,000
FY 91: $25,000-$35,000
FY 92: $25,000-$35,000
FY 93: $30,000-$40,000
FY 94: $30,000-$40,000

Description: Guard services, Federal Building-Courthouse, West Palm Beach, FL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Weiser Security Services
FY 90: $130,000-$140,000
FY 91: $140,000-$150,000
FY 92: $150,000-$160,000
FY 93: $160,000-$170,000
FY 94: $170,000-$180,000

Description: Guard services, metro Atlanta, GA
Qualifications: 8(a) set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Am-Pro Protective Agency, Inc
Forecast: Initial procurement Aug 90, quantity $750,000-$800,000
FY 91: $800,000-$850,000
FY 92: $850,000-$900,000
FY 93: $900,000-$950,000
FY 94: $950,000-$1,000,000

Description: Guard services, OPM Service Center, Macon, GA
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlânta, GA 30365-2550, (404) 331-5844
Present Contractor: 24-Hour Security Services
FY 90: $80,000-$90,000
FY 91: $85,000-$95,000
FY 92: $85,000-$95,000
FY 93: $90,000-$100,000
FY 94: $90,000-$100,000

Description: Guard services, U.S. Post Office-Courthouse, Lexington, KY
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Sheehy Special Services
FY 90: $40,000-$50,000
FY 91: $40,000-$50,000
FY 92: $45,000-$55,000
FY 93: $45,000-$55,000
FY 94: $50,000-$60,000

Description: Guard services, Federal Building & Post Office-Courthouse, Louisville, KY
Qualifications: 8(a) set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Integrity Private Security
Forecast: Initial procurement May 90, quantity $220,000-$230,000
FY 91: $225,000-$235,000
FY 92: $235,000-$245,000
FY 93: $245,000-$255,000
FY 94: $255,000-$265,000

Description: Guard service for secured spaces and Federal Buildings, Vicksburg, MS
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: DSI Security Systems
Forecast: Initial procurement Sep 90, quantity $400,000-$750,000
FY 92: $400,000-$750,000
FY 93: $400,000-$750,000
FY 94: $400,000-$750,000

Description: Guard services, FB-PO-CH, Bryson City, NC
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Kimber Guard and Patrol, Inc
Forecast: Initial procurement June 90, quantity $25,000-$35,000
FY 91: $25,000-$35,000
FY 92: $30,000-$40,000
FY 93: $30,000-$40,000
FY 94: $35,000-$45,000

Description: Guard services, FB-PO-CH, Greensboro, NC
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30308, (404) 331-3279
Present Contractor: Kimber Guard and Patrol, Inc
FY 90: $15,000-$25,000
FY 91: $15,000-$25,000
FY 92: $20,000-$30,000
FY 94: $25,000-$35,000

Description: Guard services, FB-PO-CH, Raleigh, NC
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Sheehy Special Services, Inc
FY 90: $35,000-$45,000
FY 91: $40,000-$50,000
FY 92: $45,000-$55,000
FY 93: $45,000-$55,000
FY 94: $50,000-$60,000

Description: Guard services, SSA Building, Memphis, TN
Qualifications: 8(a) set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Integrity Private Security
Forecast: Initial procurement July 90, quantity $20,000-$30,000
FY 91: $20,000-$30,000
FY 92: $25,000-$35,000
FY 93: $25,000-$35,000
FY 94: $30,000-$40,000

Description: Janitorial services for Federal buildings, Anniston, AL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract/sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: Action Building Cleaning
Forecast: Initial procurement May 94, quantity $15,000-$75,000

Description: Janitorial services for Federal buildings at SSA, Birmingham, AL
Qualifications: Small business set-side
Procurement Method: Definite quantity contract/sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: Ace Cleaning Service
Forecast: Initial procurement May 94, quantity $300,000-$400,000

Description: Janitorial services for Federal Building, Birmingham, AL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: DeMarion Janitorial Services, Inc
Forecast: Initial procurement Sep 90, quantity $50,000-$150,000
FY 92: $50,000-$150,000
FY 93: $50,000-$150,000
FY 94: $50,000-$150,000

Description: Janitorial services for Federal Buildings, Dothan, AL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract/sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: A. Allen Services
Forecast: Initial procurement Aug 94, quantity $10,000-$50,000

Description: Janitorial services for secured space and Federal Building and BMC, Huntsville, AL
Qualifications: 8(a) qualified
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: Parkway Services
Forecast: Initial procurement Jan 90, quantity $300,000-$750,000
FY 91: $300,000-$750,000
FY 92: $300,000-$750,000
FY 93: $300,000-$750,000
FY 94: $300,000-$750,000

Description: Janitorial services for Federal Building, Selma, AL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract/sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: R & R Cleaning Service, Inc.
Forecast: Initial procurement Apr 92, quantity $10,000-$50,000
FY 93: $10,000-$50,000
FY 94: $10,000-$50,000

Description: Janitorial, Federal Building-Courthouse and Customhouse, Ft. Lauderdale, FL
Qualifications: 8(a) set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Dave & Sons Inc
Forecast: Initial procurement June 90, quantity $90,000-$100,000
FY 91: $90,000-$100,000
FY 92: $95,000-$105,000
FY 93: $95,000-$105,000
FY 94: $100,000-$110,000

Description: Janitorial services, FB, Ocala, FL
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Pam Metcalf, GSA Facility Support Center (4PY), 299 E. Broward Boulevard, Room 105H, Ft. Lauderdale, FL 33301, (305) 527-7398
Present Contractor: McLain's Maintenance
FY 90: $35,000-$45,000
FY 91: $35,000-$45,000
FY 92: $40,000-$50,000
FY 93: $40,000-$50,000
FY 94: $45,000-$55,000

Description: Janitorial services for Federal Building, Pensacola, FL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: DeMarion Janitorial Services, Inc
Forecast: Initial procurement Jan 92, quantity $25,000-$100,000
FY 93: $25,000-$100,000
FY 94: $25,000-$100,000

Description: Janitorial services, USPO-CH, Tallahassee, FL
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Griffin Services
Forecast: Initial procurement date April 90, quantity $45,000-$55,000
FY 91: $50,000-$60,000
FY 92: $50,000-$60,000
FY 93: $55,000-$65,000
FY 94: $55,000-$65,000

Description: Janitorial, Federal Building, West Palm Beach, FL
Qualifications: Small business set-aside; ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Premiere Building Services
FY 90: $65,000-$75,000
FY 91: $70,000-$80,000
FY 92: $75,000-$85,000
FY 93: $80,000-$90,000
FY 94: $85,000-$95,000

Description: Janitorial services, PO-CH, Albany, GA
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: DeMarion, Inc
Forecast: Initial procurement Sept 90, quantity $25,000-$35,000
FY 91: $25,000-$35,000
FY 92: $30,000-$40,000
FY 93: $30,000-$40,000
FY 94: $35,000-$45,000

Description: Janitorial, U.S. Post Office-Courthouse, Athens, GA
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: State Wide Cleaning Service
FY 90: $10,000-$20,000
FY 91: $15,000-$25,000
FY 92: $15,000-$25,000
FY 93: $20,000-$30,000
FY 94: $20,000-$30,000

Description: Janitorial, EPA/Piedmont-Courtland Bldg, Atlanta, GA
Qualifications: 8(a) set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Edwards Janitorial Service
FY 90: $105,000-$115,000
FY 91: $110,000-$120,000
FY 92: $115,000-$120,000
FY 93: $120,000-$125,000
FY 94: $125,000-$130,000

Description: Janitorial, Russell Federal Building-Courthouse, King Federal Building & Parking Garage, Atlanta, GA
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Southeast Services, Inc
Forecast: Initial procurement June 90, quantity $1,000,0000-$1,100,000
FY 91: $1,100,000-$1,200,000
FY 92: $1,200,000-$1,300,000
FY 93: $1,300,000-$1,400,000
FY 94: $1,400,000-$1,500,000

Description: Janitorial services, FB-CH, Brunswick, GA
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: DeMarion, Inc
FY 90: $45,000-$55,000
FY 91: $50,000-$60,000
FY 92: $50,000-$60,000
FY 93: $55,000-$65,000
FY 94: $60,000-$70,000

Description: Janitorial services, PO-CH, Columbus, GA
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30308, (404) 331-5844
Present Contractor: Porshia Alexander of America
FY 90: $45,000-$55,000
FY 91: $50,000-$60,000
FY 92: $50,000-$60,000
FY 93: $55,000-$65,000
FY 94: $55,000-$65,000

Description: Janitorial, Federal Records Center & Federal Records Center Laboratory, East Point, GA
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: PCT Services, Inc
FY 90: $20,000-$30,000
FY 91: $20,000-$30,000
FY 92: $25,000-$35,000
FY 93: $25,000-$35,000
FY 94: $30,000-$40,000

Description: Janitorial, Federal Building-Courthouse, Gainesville, GA
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Action Building Cleaning
FY 90: $15,000-$25,000
FY 91: $15,000-$25,000
FY 92: $20,000-$30,000
FY 93: $20,000-$30,000
FY 94: $20,000-$30,000

Description: Janitorial services, FB-CH, Macon, GA
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: M & S Cleaning Services, Inc
FY 90: $50,000-$60,000
FY 91: $55,000-$65,000
FY 92: $60,000-$70,000
FY 93: $60,000-$70,000
FY 94: $65,000-$75,000

Description: Janitorial services, OPM Service Center, Macon, GA
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Edwards Janitorial Service
FY 90: $55,000-$65,000
FY 91: $60,000-$70,000
FY 92: $60,000-$70,000
FY 93: $65,000-$75,000
FY 94: $65,000-$75,000

Description: Janitorial, Federal Building-Post Office-Courthouse, Newnan, GA
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30308, (404) 331-3279
Present Contractor: Newnan Building Services
FY 90: $40,000-$50,000
FY 91: $45,000-$55,000
FY 92: $50,000-$60,000
FY 93: $55,000-$65,000
FY 94: $60,000-$70,000

Description: Janitorial, Federal Building-Post Office-Courthouse, Rome, GA
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: DeMarion, Inc
FY 90: $75,000-$85,000
FY 91: $75,000-$85,000
FY 92: $80,000-$90,000
FY 93: $80,000-$90,000
FY 94: $85,000-$95,000

Description: Janitorial services, FB-CH, Dublin and FB, Statesboro, GA
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: PCT Services, Inc
FY 90: $40,000-$50,000
FY 91: $45,000-$55,000
FY 92: $50,000-$60,000
FY 93: $50,000-$60,000
FY 94: $50,000-$60,000

Description: Janitorial, Federal Building-Courthouse, Bowling Green, KY
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Action Building Cleaning
FY 90: $20,000-$30,000
FY 91: $20,000-$30,000
FY 92: $25,000-$35,000
FY 93: $25,000-$35,000
FY 94: $25,000-$35,000

Description: Janitorial, John C. Watts Federal Building, Frankfort, KY
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Cardinal Maintenance
FY 90: $50,000-$60,000
FY 91: $50,000-$60,000
FY 92: $55,000-$65,000
FY 93: $55,000-$65,000
FY 94: $60,000-$70,000

Description: Janitorial, US Post Office-Courthouse, Lexington, KY
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Edwards Janitorial Service
FY 90: $45,000-$55,000
FY 90: $50,000-$60,000
FY 92: $50,000-$60,000
FY 93: $55,000-$65,000
FY 94: $55,000-$65,000

Description: Janitorial, Federal Building-Courthouse, Paducah, KY
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: DeMarion, Inc
FY 90: $30,000-$40,000
FY 91: $30,000-$40,000
FY 92: $35,000-$45,000
FY 93: $35,000-$45,000

Description: Janitorial services for Federal Building, Aberdeen, MS
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: Edwards Janitorial Services, Inc
Forecast: Initial procurement Jan 92, quantity $25,000-$100,000
FY 93: $25,000-$100,000
FY 94: $25,000-$100,000

Description: Janitorial services for Federal Building, Clarksdale, MS
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: Premiere Building Services, Inc
FY 94: $25,000-$75,000

Description: Janitorial services for Federal Building, Oxford, MS
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: Delta Maintenance Company, Inc
Forecast: Initial procurement Jan 92, quantity $25,000-$100,000
FY 93: $25,000-$100,000
FY 94: $25,000-$100,000

Description: Janitorial services for Federal Building, Tupelo, MS
Qualifications: 8(a) qualified
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: Edwards Janitorial Service
Forecast: Initial procurement Jun 94, quantity $25,000-$75,000

Description: Janitorial, Federal Building-Post Office, Alamo, and Dyerburg, TN
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30308, (404) 331-3279
Present Contractor: A. Allen Services
FY 90: $45,000-$55,000
FY 91: $45,000-$55,000
FY 92: $50,000-$60,000
FY 93: $50,000-$60,000
FY 94: $55,000-$65,000

Description: Janitorial, Federal Building, Carthage, TN; Federal Building, Lafayette, TN
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Action Building Cleaning
FY 90: $15,000-$20,000
FY 91: $15,000-$20,000
FY 92: $15,000-$20,000
FY 93: $20,000-$30,000
FY 94: $20,000-$30,000

Description: Janitorial, Federal Building, Clarksville, TN
Qualifications: 8(a) set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30308, (404) 331-3279
Present Contractor: Parkway Services
FY 90: $15,000-$25,000
FY 91: $15,000-$25,000
FY 92: $20,000-$30,000
FY 93: $20,000-$30,000
FY 94: $25,000-$35,000

Description: Janitorial, Post Office-Courthouse, Columbia, TN
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Action Building Cleaning
FY 90: $20,000-$30,000
FY 91: $20,000-$30,000
FY 92: $25,000-$35,000
FY 93: $25,000-$30,000
FY 94: $30,000-$40,000

Description: Janitorial, U.S. Post Office-Courthouse, Cookeville, TN
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Action Building Cleaning
FY 90: $15,000-$25,000
FY 91: $15,000-$25,000
FY 92: $20,000-$30,000
FY 93: $20,000-$30,000
FY 94: $25,000-$35,000

Description: Janitorial, Federal Building-Courthouse, Jackson, TN
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: DeMarion, Inc
Forecast: Initial procurement Jan 90, quantity $20,000-$30,000
FY 91: $20,000-$30,000
FY 92: $20,000-$30,000
FY 93: $25,000-$35,000
FY 94: $25,000-$35,000

Description: Janitorial, Federal Building-Post Office-Courthouse, Winchester, TN
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Multifunctional Services, Inc
FY 90: $20,000-$30,000
FY 91: $20,000-$30,000
FY 92: $20,000-$30,000
FY 93: $25,000-$35,000
FY 94: $25,000-$35,000
FY 94: $25,000-$100,000

Description: Janitorial services and minor maintenance for Federal Buildings and SSA, Centre and Gadsden, AL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract/sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: DeMarion Janitorial Services, Inc.
Forecast: Initial procurement Dec 91, quantity $25,000-$100,000
FY 93: $25,000-$100,000
FY 94: $25,000-$100,000

Description: Janitorial services, major mechanical maintenance including elevator maintenance for Federal Buildings at Vernon, Tuscaloosa and Jasper, AL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: DeMarion Janitorial Services, Inc
Forecast: Initial procurement Dec 93, quantity $100,000-$200,000

Description: Maintenance for elevators in Federal Building, Mobile, AL
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract/sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: Montgomery Elevator
Forecast: Initial procurement Apr 91, quantity $10,000-$50,000
FY 92: $10,000-$50,000
FY 93: $10,000-$50,000
FY 94: $10,000-$50,000

Description: Maintenance for elevators in McCoy FB, Jackson, MS
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract/sealed bid
Contact: Joy Walker/Inez Deavers, Contracts Branch, Facility Support Center, 4PX, 1800 5th Ave. No., Birmingham, AL 35203-2182, (205) 731-2171
Present Contractor: Dover Elevator
Forecast: Initial procurement May 92, quantity $25,000-$75,000
FY 93: $25,000-$75,000
FY 94: $25,000-$75,000

Description: Protection and patrol services, FB-CH, Savannah, GA
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: DGS Contract Service, Inc
FY 90: $45,000-$55,000
FY 92: $50,000-$60,000
FY 93: $55,000-$65,000
FY 94: $55,000-$65,000

Miscellaneous (Code X)

Description: Air sampling services, Region 4
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: McCrone Environmental services
Forecast: Initial procurement Nov 90, quantity $20,000-$30,000
FY 93: $25,000-$30,000

Description: Commercial facility management, Federal Building, St. Petersburg, FL
Qualifications: Small business set-aside; ability to obtain bid, performance and payment bonds
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Pam Metcalf, GSA Facility Support Center (4PY), 299 E. Broward Boulevard, Room 105H, Ft. Lauderdale, FL 33301, (305) 527-7398
Present Contractor: Contract Services Company, Inc
FY 90: $1,200,000-$1,300,000
FY 91: $1,300,000-$1,400,000
FY 92: $1,400,000-$1,500,000
FY 92: $1,500,000-$1,600,000

Description: Commercial facilities management, Peachtree Summit Building, Atlanta, GA
Qualifications: Small business set-aside; ability to obtain bid, performance and payment bonds
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Contract Services, Inc
FY 90: $1,500,000-$1,600,000
FY 91: $1,600,000-$1,700,000
FY 92: $1,700,000-$1,800,000
FY 93: $1,800,000-$1,900,000
FY 94: $1,900,000-$2,000,000

Description: Commercial facility management, FBs, Jacksboro, Kinston, Knoxville, Wartburg, Chattanooga, and Athens, TN
Qualifications: Small business set-aside; ability to obtain bid, performance and payment bonds
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Contract Services Company, Inc
Forecast: Initial procurement Nov 89, quantity $1,200,000-$1,300,000
FY 91: $1,300,000-$1,400,000
FY 92: $1,400,000-$1,500,000
FY 93: $1,500,000-$1,600,000
FY 94: $1,600,000-$1,700,000

Description: Commercial facilities management, FB-CH and Annex, Nashville, TN
Qualifications: Small business set-aside; ability to obtain bid, performance and payment bonds
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: J & J Maintenance, Inc
Forecast: Initial procurement June 94, quantity $1,900,000-$2,000,000
FY 90: $1,500,000-$1,600,000
FY 91: $1,600,000-$1,700,000
FY 92: $1,700,000-$1,800,000
FY 93: $1,800,000-$1,900,000

Description: Elevator inspections service, state of GA
Qualifications: Small business set-aside; ability to obtain bid and performance bond
Procurement Method: Definite quantity contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Continental Hoisting Consultants
Forecast: Initial procurement Aug 91, quantity $15,000-$25,000
FY 92: $15,000-$25,000
FY 93: $20,000-$30,000
FY 94: $20,000-$30,000

Description: Elevator inspections service, Region 4 (except GA)
Qualifications: Small business set-aside, ability to obtain bid and performance bond
Procurement Method: Definite quantity contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Powers Elevator Company
Forecast: Initial procurement Aug 91, quantity $70,000-$80,000
FY 92: $70,000-$80,000
FY 93: $80,000-$90,000
FY 94: $80,000-$90,000

Description: Fire protection survey services, Region 4
Qualifications: Small business set-aside
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Gage-Babcock & Associates
FY 90: NTE $40,000
FY 91: NTE $40,000
FY 92: NTE $40,000
FY 93: NTE $40,000
FY 94: NTE $50,000

Description: Maintenance of energy monitoring control system, Federal Building-Courthouse, Atlanta, GA
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30308-2550, (404) 331-3279
Present Contractor: Control Systems International
Forecast: Initial procurement Sept 91, quantity $100,000-$125,000
FY 92: $110,000-$135,000
FY 93: $120,000-$145,000
FY 94: $130,000-$155,000

Description: Parking management, Federal Building-Courthouse and Annex, Atlanta, GA
Qualifications: Small business set-aside; ability to obtain bid and performance bond
Procurement Method: Definite quantity contract, sealed bid
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30308-2550, (404) 331-3279
Present Contractor: Continental Parking, Inc
Forecast: Initial procurement Feb 92, quantity 4 years (firm)

Description: Space planning services, Region 4
Qualifications: Small business set-aside; ability to provide bid and performance bond
Procurement Method: Other indefinite quantity contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-3279
Present Contractor: Osgood & Associates, Inc
Forecast: Initial procurement July 91, quantity NTE $200,00 SF
FY 92: NTE $200,000 SF
FY 93: NTE $200,000 SF
FY 94: NTE $200,000 SF

Construction (Code Y)

Description: Miami, FL, Federal Building, RFL 89093, exercise/fitness facility
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Huntsville, AL, RAL89037, CT alterations
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Ft. Lauderdale, FL, FBCT, court alterations and balance the A/C system
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Miami, FL, Brickell Plaza, RFL90019, initial space alterations for Coast Guard
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Miami, FL, Federal Building, RFL90068 alterations to floors 5 and 6
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Pensacola, FL, FBCT, RFL89064, alterations to the 3rd floor
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Tampa, FL, ISA alterations
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: West Palm Beach, FL, FB, RFL89047, court and elevator alterations
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Columbus GA, RGA90011, alterations to U.S. Marshall space
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Louisville, KY, CT-CU, IKY87086, basement and 4th floor alterations
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Jackson, MS, POCT, RMS90057, firestair alterations
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Raleigh, NC, FBCT, RNC89087, firestair alterations
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Columbia, SC, FB, RSC88062, Bankruptcy Court alterations
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Jackson, TN, CT, ITN88007, alterations
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Nashville, TN, FB, ITN87080, renovation of entire bldg
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Mobile, AL, Federal Building, RAL90010, upgrade elevators
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Asheville, NC, POCT, RNC89077, upgrade elevators
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Raleigh, NC, FBCT, RNC89089, upgrade elevators
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Raleigh, NC, FBCT, RNC89089, elevators
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Ft. Lauderdale, FL, FBCT, RFL88028, painting, HVAC modifications, and birdproofing
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Miami, FL, FB, RFL90053, chiller replacement
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Louisville, KY, RKY89056, chiller replacement
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500. 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Atlanta, GA, Summit Building, RGA90013, upgrade A/C system
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Atlanta, GA, Annex Building, RGA88109, heating system modifications
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Vicksburg, MS, POCT, RMS90031, A/C controls and HVAC upgrade
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Raleigh, NC, RNC89003, A/C package unit
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Columbia, SC, RSC88099, chiller, boiler, and exterior waterproofing
Qualifications: Section 8a, Small Business Administration project
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Miami, FL, Brickell Plaza, RFL90063, electrical modifications
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Atlanta, GA, Summit Building, RGA90039, electrical switchgear modifications
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Atlanta, GA, Summit Building, RGA90040, electrical, elevator and mechanical modifications
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Mobile, AL, Federal Building, RAL89060, fire alarm system
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Atlanta, GA, RBR FB-CT, RGA90061, fire alarm system
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Jackson, MS, FB, RMS87018, computer installation
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Dothan, AL, RAL87058, firestair and exterior painting
Qualifications: Section 8a, Small Business Administration project
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Mobile, AL, RAL89074, clean, pointing, waterproofing and painting
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Miami, FL, CT, RFL88091, exterior paint and clean
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Athens, GA, FB, RGA88078, interior and exterior paint, and waterproofing
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Savannah, GA, FB, RGA89079, interior painting
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Louisville, Kentucky, POCT, RKY89011, waterproofing, exterior repairs and paint
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Hattiesburg, MS, RMS87098, interior and exterior painting
Qualifications: Section 8a, Small Business Administration project
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Elizabeth City, NC, RNC87092, painting, firestair and AC units
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Greensboro, NC, FB, RNC88085, handicap modifications, ceilings, and paving
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Goldsboro, NC, RNC87070, fire system modifications and interior painting
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Columbia, SC, RSC86097, fire safety modifications and painting
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Greenville, SC, RSC88089, painting, asbestos abatement, sprinkler
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Charleston, South Carolina, RSC88117, exterior painting and waterproofing
Qualifications: Ability to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Nashville, TN, FB, RTN88016, interior painting
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Birmingham, AL, RAL90020, new roof
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Centre, AL, RAL90064, new roof
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Mobile, AL, Federal Building, RAL90021, exterior paint and new roof
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Aiken, SC, RSC90049, new roof
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Asheville, NC, POCT, RNC90062, new roof
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Winston-Salem, NC, RNC90048, new roof
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Charleston, SC, POCT, RSC90066, new roof
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Chattanooga, TN, FB, ITN87088, fire safety renovations and roof replacement
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Description: Jackson, TN, RTN89002, new roof
Qualifications: Capacity to obtain payment and performance bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Mr. Ray Barnes, Chief, Design and Construction Contracts Branch (4PPC), Suite 2500, 401 W. Peachtree Street, N.W., Atlanta, GA 30365-2550, (404) 331-4870
Forecast: Initial procurement Dec 90

Maintenance, Repair and Alteration of Real Property (Code Z)

Description: Partitioning and miscellaneous repairs, Birmingham, AL, area
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Precision General Contractors
FY 90: NTE $250,000
FY 91: NTE $250,000
FY 92: NTE $250,000
FY 93: NTE $250,000
FY 94: NTE $250,000

Description: Partitioning and miscellaneous repairs, Huntsville, AL, area
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Jesse Stutts, Inc
Forecast: Initial procurement Sept 90, quantity NTE $400,000
FY 91: NTE $400,000
FY 92: NTE $400,000
FY 93: NTE $400,000
FY 94: NTE $400,000

Description: Partitioning and miscellaneous repairs, Mobile, AL
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Engle, Inc
Forecast: Initial procurement March 90, quantity NTE $350,000
FY 91: NTE $350,000
FY 92: NTE $350,000
FY 93: NTE $350,000
FY 94: NTE $350,000

Description: Partitioning and miscellaneous repairs, Montgomery, AL, area
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite quantity delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Vinsant Painting & Decorating Inc
Forecast: Initial procurement April 90, quantity NTE $350,000
FY 91: NTE $350,000
FY 92: NTE $350,000
FY 93: NTE $350,000
FY 94: NTE $350,000

Description: Partitioning and miscellaneous repairs, Jacksonville, FL, area
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Thomas May Construction Company
Forecast: Initial procurement June 90, quantity NTE $400,000
FY 91: NTE $400,000
FY 92: NTE $400,000
FY 93: NTE $400,000
FY 94: NTE $400,000

Description: Partitioning and miscellaneous repairs, Miami, FL
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Petra Builders
Forecast: Initial procurement June 90, quantity NTE $450,000
FY 91: NTE $450,000
FY 92: NTE $450,000
FY 93: NTE $450,000
FY 94: NTE $450,000

Description: Partitioning and miscellaneous repairs, Tampa, FL
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: CEM Enterprises, Inc. d/b/a Sunshine Painting
Forecast: Initial procurement Feb 90, quantity NTE $500,000
FY 91: NTE $500,000
FY 92: NTE $500,000
FY 93: NTE $500,000
FY 94: NTE $500,000

Description: Partitioning and miscellaneous repairs, Peachtree Summit Building, Atlanta, GA
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30308-2550, (404) 331-5844
Present Contractor: J. R. Bowman Company, Inc
Forecast: Initial procurement Oct 89, quantity NTE $400,000
FY 91: NTE $400,000
FY 92: NTE $400,000
FY 92: NTE $400,000
FY 93: NTE $400,000

Description: Partitioning and miscellaneous repairs, Atlanta, GA (East) area
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: J. F. Contracting
FY 90: NTE $400,000
FY 91: NTE $400,000
FY 92: NTE $250,000
FY 93: NTE $250,000
FY 94: NTE $250,000

Description: Partitioning and miscellaneous repairs, Atlanta, GA (West) area
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: J. R. Bowman Construction Company
FY 90: NTE $300,000
FY 91: NTE $300,000
FY 92: NTE $300,000
FY 93: NTE $300,000
FY 94: NTE $300,000

Description: Partitioning and miscellaneous repairs, Savannah, GA, area
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Darcco, Inc
FY 90: NTE $200,000
FY 91: NTE $200,000
FY 92: NTE $200,000
FY 93: NTE $200,000
FY 94: NTE $200,000

Description: Partitioning and miscellaneous repairs, Thomasville, GA, area
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Class A Construction Company
Forecast: Initial procurement July 90, quantity NTE $240,000
FY 91: NTE $240,000
FY 92: NTE $240,000
FY 93: NTE $240,000
FY 94: NTE $240,000

Description: Partitioning and miscellaneous repairs, Louisville, KY, area
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contracts
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Howard Ferriell & Sons, Inc
Forecast: Initial procurement April 90, quantity NTE $450,000
FY 91: NTE $450,000
FY 92: NTE $450,000
FY 93: NTE $450,000
FY 94: NTE $450,000

Description: Partitioning and miscellaneous repairs, Tupelo, MS, area
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Engle Inc
Forecast: Initial procurement July 90, quantity NTE $250,000
FY 91: NTE $250,000
FY 92: NTE $250,000
FY 93: NTE $250,000
FY 94: NTE $250,000

Description: Partitioning and miscellaneous repairs, Asheville, NC, area
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Pending award
Forecast: Initial procurement May 90, quantity NTE $125,000
FY 91: NTE $125,000
FY 92: NTE $125,000
FY 93: NTE $125,000
FY 94: NTE $125,000

Description: Partitioning and miscellaneous repairs, Raleigh, NC
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Morris-Pfister, Inc
Forecast: Initial procurement Jan 90, quantity NTE $245,000
FY 91: NTE $245,000
FY 92: NTE $245,000
FY 93: NTE $245,000
FY 94: NTE $245,000

Description: Partitioning and miscellaneous repairs, Raleigh, NC
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Eastern Maintenance & Services, Inc
FY 90: NTE $200,000
FY 91: NTE $200,000
FY 92: $245,000
FY 93: NTE $245,000
FY 94: NTE $245,000

Description: Partitioning and miscellaneous repairs, Columbia, SC, area
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Graves Company, Inc
Forecast: Initial procurement Feb 90, quantity NTE $250,000
FY 91: NTE $250,000
FY 92: NTE $250,000
FY 93: NTE $250,000
FY 94: NTE $250,000

Description: Partitioning and miscellaneous repairs, Memphis, TN
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Smith Interior Systems, Inc
Forecast: Initial procurement Aug 90, quantity NTE $225,000
FY 91: NTE $225,000
FY 92: NTE $225,000
FY 93: NTE $225,000
FY 94: NTE $225,000

Description: Partitioning and miscellaneous repairs, Nashville, TN, area (excluding Nashville FB-CH and Annex)
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Fidelity Construction Company
Forecast: Initial procurement Nov 90, quantity NTE $100,000
FY 90: NTE $100,000
FY 91: NTE $100,000
FY 92: NTE $100,000
FY 93: NTE $100,000
FY 94: NTE $100,000

Description: Partitioning and miscellaneous repairs, Oak Ridge, TN, area
Qualifications: Ability to obtain bid, performance and payment bonds
Procurement Method: Other indefinite delivery contract
Contact: Jennifer S. McCabe, Building Services Contracts Branch (4PPB), 401 W. Peachtree Street, SW, Room 2500, Atlanta, GA 30365-2550, (404) 331-5844
Present Contractor: Rowlett, Inc
Forecast: Initial procurement Sept 90, quantity NTE $250,000
FY 91: NTE $250,000
FY 92: NTE $250,000
FY 93: NTE $250,000
FY 94: NTE $250,000

Region 5

Illinois, Indiana, Ohio, Michigan, Minnesota, Wisconsin

Expert and Consultant Services (Code H)

Description: Environmental impact study—Detroit
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Emma Guins, Chief, Building Services Contracts Branch (5PPB), 230 South Dearborn, Chicago, IL 60604, (312) 886-6928
Forecast: Initial procurement 8/90, quantity $110,000-$125,000

Maintenance and Repair of Equipment (Code J)

Description: Mechanical maintenance
Procurement Method: To be determined
Contact: Emma Guins, Chief, Building Services Contracts Branch (5PPB), 230 South Dearborn, Chicago, IL 60604, (312) 886-6928
Present Contractor: Various
Forecast: Initial procurement FY 90
FY 91: $1,862,000-$1,877,000
FY 92: $1,498,000-$1,513,000
FY 93: $2,383,000-$2,668,000
FY 94: $313,000-$328,000

Description: Maintenance of fire alarm system
Procurement Method: To be determined
Contact: Emma Guins, Chief, Building Services Contracts Branch (5PPB), 230 South Dearborn, Chicago, IL 60604, (312) 886-6928
Forecast: Initial procurement 9/90, quantity $270,000-$285,000

Operation and Maintenance of Government-Owned Facility (Code M)

Description: Commercial facilities management
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Emma Guins, Chief, Building Services Contracts Branch (5PPB), 230 South Dearborn, Chicago, IL 60604, (312) 886-6928
Present Contractor: Various
Forecast: Initial procurement FY 90
FY 92: $4,495,000-$4,510,000
FY 94: $95,000-$110,000

Architect-Engineer Services (Code R)

Description: Supplemental architect-engineer contract to provide design and related services for a one year period plus two one year option periods in a total fee amount for each year not to exceed $750,000, for various projects for repair, alterations, and modernization of Federal buildings in the states of Illinois, Indiana, Michigan, Minnesota, Ohio, and Wisconsin
Qualifications: Contractor will be selected in accordance with the Architect-Engineer selection procedures of the Federal Acquisition Regulations
Procurement Method: Other indefinite delivery contract
Contact: Elizabeth M. Somerville, Design and Construction Contracts Branch-5PPC, Room 3360, 230 S. Dearborn St., Chicago, IL 60604, (312) 886-6930
Forecast: Initial procurement OCT 90
FY 91: 4 contracts
FY 92: 5 contracts
FY 93: 4 contracts
FY 94: 4 contracts

Housekeeping Services (Code S)

Description: Cafeterias
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Emma Guins, Chief, Building Services Contracts Branch (5PPB), 230 South Dearborn, Chicago, IL 60604, (312) 886-6928
Present Contractor: Various
Forecast: Initial procurement FY 90
FY 93: (two contracts)
FY 94: (two contracts)

Description: Custodial services
Procurement Method: To be determined
Contact: Emma Guins, Chief, Building Services Contracts Branch (5PPB), 230 South Dearborn, Chicago, IL 60604, (312) 886-6928
Present Contractor: Various
Forecast: Initial procurement 6/90, quantity $3,000,000
FY 91: $1,800,000-$1,815,000
FY 92: $1,811,000-$1,826,000
FY 93: $3,649,000-$3,664,000
FY 94: $476,000-$491,000

Description: Elevator maintenance
Procurement Method: To be determined
Contact: Emma Guins, Chief, Building Services Contracts Branch (5PPB), 230 South Dearborn, Chicago, IL 60604, (312) 886-6928
Present Contractor: Various
Forecast: Initial procurement 5/90, quantity $491,000-$576,000
FY 91: $180,000-$195,000
FY 92: $1,882,000-$1,897,000
FY 93: $1,428,000-$1,443,000

Description: Fire protection services
Procurement Method: To be determined
Contact: Emma Guins, Chief, Building Services Contracts Branch (5PPB), 230 South Dearborn, Chicago, IL 60604, (312) 886-6928
Present Contractor: City of St. Paul, MN
Forecast: Initial procurement FY 90
FY 91: $60,000-$75,000

Description: Fire safety inspection services
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Emma Guins, Chief, Building Services Contracts Branch (5PPB), 230 South Dearborn, Chicago, IL 60604, (312) 886-6928
Present Contractor: Various
Forecast: Initial procurement FY 90
FY 94: $595,000-$610,000

Description: Guard services
Procurement Method: To be determined
Contact: Emma Guins, Chief, Building Services Contracts Branch (5PPB), 230 South Dearborn, Chicago, IL 60604, (312) 886-6928
Present Contractor: Various
Forecast: Initial procurement 5/90
FY 92: $2,245,000-$2,260,000
FY 93: $3,050,000-$3,065,000
FY 94: $6,410,000-$6,425,000

Description: Industrial hygiene inspection services
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Emma Guins, Chief, Building Services Contracts Branch (5PPB), 230 South Dearborn, Chicago, IL 60604, (312) 886-6928
Present Contractor: Various
Forecast: Initial procurement FY 90
FY 94: $595,000-$610,000

Description: Monitoring of emergency communications centers
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Emma Guins, Chief, Building Services Contracts Branch (5PPB), 230 South Dearborn, Chicago, IL 60604, (312) 886-6928
Present Contractor: General Security
Forecast: Initial procurement FY 90
FY 91: $665,000-$680,000

Description: Rubbish removal and disposal
Qualifications: Small business set-aside
Procurement Method: To be determined
Contact: Emma Guins, Chief, Building Services Contracts Branch (5PPB), 230 South Dearborn, Chicago, IL 60604, (312) 886-6928
Present Contractor: Various
Forecast: Initial procurement FY 90
FY 92: $35,000-$50,000

Description: Snow removal
Qualifications: Small business set-aside
Procurement Method: To be determined
Contact: Emma Guins, Chief, Building Services Contracts Branch (5PPB), 230 South Dearborn, Chicago, IL 60604, (312) 886-6928
Present Contractor: Minnihaha Falls Garden
Forecast: Initial procurement FY 90
FY 91: $26,000-$41,000
FY 92: $27,000-$42,000
FY 93: $29,000-$39,000
FY 94: $30,000-$45,000

Description: Space planning
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Emma Guins, Chief, Building Services Contracts Branch (5PPB), 230 South Dearborn, Chicago, IL 60604, (312) 886-6928
Present Contractor: Kenneth Folgers & Associates
Forecast: Initial procurement FY 90
FY 93: $895,000-$910,000

Description: Utilities, electrical
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Emma Guins, Chief, Building Services Contracts Branch (5PPB), 230 South Dearborn, Chicago, IL 60604, (312) 886-6928
Present Contractor: Various
Forecast: Initial procurement 6/90, quantity $860,000-$875,000

Description: Utilities, water and sewer
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Emma Guins, Chief, Building Services Contracts Branch (5PPB), 230 South Dearborn, Chicago, IL 60604, (312) 886-6928
Present Contractor: Various
Forecast: Initial procurement 5/90, quantity $700,000-$715,000

Construction (Code Y)

Description: Construction of a Federal office building in Urbana, Illinois, at an estimated cost of between $5,000,000 and $10,000,000
Qualifications: Must be able to perform as a prime contractor, be financially responsible, and have the ability to furnish bid, performance, and payment bonds
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Elizabeth M. Somerville, Design and Construction Contracts Branch-5PPC, Room 3360, 230 S. Dearborn St., Chicago, IL 60604, (312) 886-6930
Forecast: Initial procurement Jan 91

Description: Construction of a border station in International Falls, Minnesota, at an estimated cost of between $1,000,000 and $5,000,000
Qualifications: Must be able to perform as a prime contractor, be financially responsible, and have the ability to furnish bid, performance, and payment bonds
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Elizabeth M. Somerville, Design and Construction Contracts Branch-5PPC, Room 3360, 230 S. Dearborn St., Chicago, IL 60604, (312) 886-6930
Forecast: Initial procurement OCT 90

Description: Construction of a Federal Building and Court House in Youngstown, Ohio, at an estimated cost of between $5,000,000 and $10,000,000
Qualifications: Must be able to perform as a prime contractor, be financially responsible, and have the ability to furnish bid, performance, and payment bonds
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Elizabeth M. Somerville, Design and Construction Contracts Branch-5PPC, Room 3360, 230 S. Dearborn St., Chicago, IL 60604, (312) 886-6930
Forecast: Initial procurement OCT 90

Maintenance, Repair, and Alteration of Real Property (Code Z)

Description: Various construction projects encompassing general construction, electrical, mechanical, painting, etc., in various amounts from $25,000 to $1,000,000 for repair, alterations, and modernization of Federal buildings in the states of Illinois, Indiana, Michigan, Minnesota, Ohio, and Wisconsin.
Qualifications: Must be able to perform as a prime contractor, be financially responsible, and have the ability to furnish bid, performance, and payment bonds
Procurement Method: Definite quantity contract, sealed bid
Contact: Elizabeth M. Somerville, Design and Construction Contracts Branch-5PPC, Room 3360, 230 S. Dearborn St., Chicago, IL 60604, (312) 886-6930
Forecast: Initial procurement Sept 90, quantity 5 projects
FY 91: 60 projects
FY 92: 60 projects
FY 93: 60 projects
FY 94: 60 projects

Region 6

Iowa, Kansas, Missouri, Nebraska

Maintenance and Repair of Equipment (Code J)

Description: Elevator maintenance, Federal Building, Des Moines, IA
Qualifications: 3-5 years maintaining comparable elevators
Procurement Method: To be determined
Contact: Ray Wessling, Jr., Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Schumacher Elevator Company
Forecast: Initial procurement Jan 91
FY 91: $25,000-$50,000

Description: Elevator maintenance, Federal Building, 601 East 12th Street, Kansas City, MO
Qualifications: 3-5 years experience maintaining similar equipment
Procurement Method: To be determined
Contact: Ray J. Wessling, Jr., Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Dover Elevator Company
Forecast: Initial procurement Dec 90, quantity $150,000-$200,000

Description: Elevator maintenance, U.S. Courthouse, 811 Grand Avenue, Kansas City, MO
Qualifications: 3-5 years maintaining similar equipment
Procurement Method: Definite quantity contract, sealed bid
Contact: Ray J. Wessling, Jr., Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: U.S. Elevator Corporation
Forecast: Initial procurement Sep 90, quantity $40,000-$60,000

Description: Elevator maintenance, U.S. Courthouse, 1114 Market Street, St. Louis, MO
Qualifications: 3-5 years maintaining similar equipment
Procurement Method: Definite quantity contract, sealed bid
Contact: Ray J. Wessling, Jr., Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Millar Elevator Company
Forecast: Initial procurement Jun 93
FY 93: $75,000-$100,000

Description: Elevator maintenance, Federal Records Center, 9700 Page Boulevard, Overland, MO, and 111 Winnebago, St. Louis, MO
Qualifications: 3-5 years experience maintaining similar equipment
Procurement Method: Definite quantity contract, sealed bid
Contact: Ray J. Wessling, Jr., Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Millar Elevator Company
Forecast: Initial procurement Dec 90, quantity $40,000-$60,000

Description: Elevator maintenance, Federal Center, 4300 Goodfellow Boulevard, St. Louis, MO
Qualifications: 3-5 years experience maintaining similar equipment
Procurement Method: Definite quantity contract, sealed bid
Contact: Ray J. Wessling, Jr., Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Millar Elevator Company
Forecast: Initial procurement May 90, quantity $30,000-$50,000

Description: Elevator maintenance, Federal Building, 215 North 17th Street, Omaha, NE
Qualifications: 3-5 years experience maintaining similar equipment
Procurement Method: Definite quantity contract, sealed bid
Contact: Ray J. Wessling, Jr., Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Montgomery Elevator Company
Forecast: Initial procurement Jul 94
FY 94: $20,000-$35,000

Description: Mechanical maintenance, Federal Building, Council Bluffs, IA
Qualifications: 3-5 years experience maintaining equipment, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Theresa Wells, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Fedserv Industries, Inc.
Forecast: Initial procurement Aug 91
FY 91: $50,000-$75,000

Description: Mechanical maintenance, Federal Center, 4300 Goodfellow Boulevard, St. Louis, MO
Qualifications: 3-5 years maintaining mechanical equipment, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Doris Wittig, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Air Masters Corporation
Forecast: Initial procurement Jan 92
FY 92: $725,000-$800,000

Description: Preventive maintenance of mechanical equipment, 1520 Market Street, St. Louis, MO
Qualifications: 3-5 years experience maintaining equipment, small business labor surplus set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Doris Wittig, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Air Masters Corporation
Forecast: Initial procurement May 90

Description: Preventive maintenance of mechanical equipment, Kansas City metro area
Qualifications: 3-5 years experience maintaining equipment
Procurement Method: Other indefinite delivery contract
Contact: Doris Wittig, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: A. M. Service Corporation
Forecast: Initial procurement Aug 90

Description: Maintenance of environmental control system, Federal Building, Topeka, KS
Qualifications: 3-5 years experience maintaining equipment
Procurement Method: To be determined
Contact: Gloria McLaughlin, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Johnson Engineering Company
Forecast: Initial procurement Aug 91
FY 91: $40,000-$60,000

Description: Maintenance of uninterruptible power supply, 4300 Goodfellow Boulevard, St. Louis, MO
Qualifications: 3-5 years experience maintaining equipment, small business labor surplus set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Doris Wittig, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Electric Power Systems
Forecast: Initial procurement May 91
FY 91: $50,000-$75,000

Operation and Maintenance of Government-Owned Facilities (Code M)

Description: Commercial facilities maintenance, Federal Building, 911 Walnut Street, Kansas City, MO
Qualifications: 5 years experience managing buildings of comparable size
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Doris Wittig, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Contract Services, Inc.
Forecast: Initial procurement Jun 91
FY 91: $1,000,000-$2,000,000

Architect-Engineer Services (Code R)

Description: Supplemental architect-engineer services for states of IA and NE
Qualifications: Must have capacity and technical and financial ability to perform multiple projects simultaneously
Procurement Method: Other indefinite delivery contract
Contact: John Fleming, Professional Services Branch, PBS (6PCP), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-5294
Present Contractor: Lee and Batheja
Forecast: Initial procurement Apr 90, quantity NTE $500,000

Description: Supplemental architect-engineer services for MO, and city of St. Louis, MO
Qualifications: Must have capacity and technical and financial ability to perform multiple projects simultaneously
Procurement Method: Other indefinite delivery contract
Contact: John Fleming, Professional Services Branch, PBS (6PCP), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-5294
Present Contractor: Colton/Lester Corp.
Forecast: Initial procurement Jun 90, quantity NTE $500,000

Description: Indefinite quantity construction contract, Des Moines, IA
Qualifications: Must have capacity and technical and financial ability to perform multiple projects simultaneously
Procurement Method: Other indefinite delivery contract
Contact: John Fleming, Professional Services Branch, PBS (6PCP), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-5294
Present Contractor: K.C. Peterson Construction Co.
Forecast: Initial procurement Sep 90, quantity NTE $500,000

Description: Indefinite quantity construction quality manager (CQM), states of MO and KS
Qualifications: Must have capacity and technical and financial ability to perform multiple projects in various locations
Procurement Method: Other indefinite delivery contract
Contact: John Fleming, Professional Services Branch, PBS (6PCP), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-5294
Present Contractor: Concordia Management Corp.
Forecast: Initial procurement Apr 90, quantity NTE $500,000

Description: Indefinite quantity construction quality manager (CQM) for St. Louis, MO, and MO
Qualifications: Must have capacity and technical and financial ability to perform multiple projects simultaneously
Procurement Method: Other indefinite delivery contract
Contact: John Fleming, Professional Services Branch, PBS (6PCP), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-5294
Present Contractor: Pearce Corp.
Forecast: Initial procurement Aug 90, quantity NTE $500,000

Housekeeping Services (Code S)

Description: Fire protection, IRS facilities, Kansas City, MO
Qualifications: 3-5 years experience maintaining equipment
Procurement Method: To be determined
Contact: Doris Wittig, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Honeywell, Inc.
Forecast: Initial procurement Nov 90, quantity $30,000-$50,000

Description: Fire protection, Kansas City North, MO
Qualifications: 3-5 years experience maintaining equipment, small business set-aside
Procurement Method: To be determined
Contact: Eulah Duncan, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Fire Detection Service
Forecast: Initial procurement Apr 91
FY 91: $20,000-$40,000

Description: Fire protection, Kansas City, MO, metro area
Qualifications: 3-5 years experience in fire protection, small business set-aside
Procurement Method: To be determined
Contact: Theresa Wells, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Fire Detection Services
Forecast: Initial procurement Sep 90, quantity $20,000-$35,000

Description: Fire protection, St. Louis, MO, metro area
Qualifications: 3-5 years experience in fire protection, small business set-aside
Procurement Method: To be determined
Contact: Doris Wittig, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Central District Alarm
Forecast: Initial procurement Sep 90, quantity $40,000-$65,000

Description: Grounds maintenance, Kansas City South, MO
Qualifications: 3-5 years experience in grounds maintenance, small business set-aside
Procurement Method: Other indefinite delivery contract
Contact: Eulah Duncan, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Ave. Lawn & Landscape
Forecast: Initial procurement Oct 90

Description: Ground maintenance, Kansas City North, MO
Qualifications: 3-5 years experience in ground maintenance, small business set-aside
Procurement Method: Other indefinite delivery contract
Contact: Esther Dahn, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Ave. Lawn & Landscape
Forecast: Initial procurement Oct 90

Description: Guard services, Federal Building, 210 Walnut Street, Des Moines, IA
Qualifications: 3-5 years experience guarding buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Eulah Duncan, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Midland Security
Forecast: Initial procurement Jan 92
FY 92: $25,000-$50,000

Description: Guard service, metropolitan area MO/KS
Qualifications: 3-5 years experience guarding buildings of comparable size, small business set-aside
Procurement Method: To be determined
Contact: Doris Wittig, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Ree's Contract Service
Forecast: Initial procurement Aug 93
FY 93: $575,000-$625,000

Description: Guard services, IRS Facilities, Kansas City, MO, metro area
Qualifications: 3-5 years experience guarding buildings of comparable size
Procurement Method: To be determined
Contact: Doris Wittig, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Akal Security, Inc.
Forecast: Initial procurement Aug 94
FY 94: $1,000,000-$1,500,000

Description: Guard services, leased space, Maryland Heights, MO
Qualifications: 3-5 years experience guarding buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Doris Wittig, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Stoehner Security, Inc.
Forecast: Initial procurement Apr 90, quantity $50,000-$75,000

Description: Guard services, 1400 Independence, Rolla, MO
Qualifications: 3-5 years experience guarding buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Eulah Duncan, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Code 3 Security
Forecast: Initial procurement Jun 91
FY 91: $40,000-$65,000

Description: Guard services, St. Louis, MO, metro area
Qualifications: 3-5 years experience guarding buildings of comparable size
Procurement Method: To be determined
Contact: Doris Wittig, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: J. K. Guardian
Forecast: Initial procurement May 94
FY 94: $1,000,000-$2,000,000

Description: Janitorial services, Federal Building, Council Bluffs, IA
Qualifications: 3-5 years cleaning buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Esther Dahn, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Edwards Janitorial
Forecast: Initial procurement Jan 92
FY 92: $50,100-$100,000

Description: Janitorial services, Federal Building, Fort Dodge, IA
Qualifications: 3-5 years cleaning buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Esther Dahn, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Housekeepers Maintenance
Forecast: Initial procurement Jan 91
FY 91: $75,000-$100,000

Description: Janitorial service, Federal Building and U.S. Courthouse, Sioux City, IA
Qualifications: 3-5 years cleaning buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Ray J. Wessling, Jr., Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Edwards Janitorial
Forecast: Initial procurement May 93
FY 93: $75,000-$100,000

Description: Janitorial and mechanical maintenance, SSA Building, Waterloo, IA
Qualifications: 3-5 years cleaning and maintaining buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Theresa Wells, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: O'Malley's Steamagic
Forecast: Initial procurement Nov 90, quantity $25,000-$50,000

Description: Janitorial and mechanical maintenance, SSA, Manhattan, KS
Qualifications: 3-5 years experience guarding buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Esther Dahn, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: ServiceMaster Centers of KS
Forecast: Initial procurement Nov 90, quantity $45,000-$75,000

Description: Janitorial service, Federal Building and U.S. Courthouse, 812 North 7th Street and SSA Building, 850 NE, Kansas City, KS
Qualifications: 3-5 years cleaning buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Ray J. Wessling, Jr., Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Cleaning By Design
Forecast: Initial procurement Jan 91
FY 91: $75,000-$100,000

Description: Janitorial service, Federal Building, Topeka, KS
Qualifications: 3-5 years experience cleaning buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Gloria McLaughlin, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Cardinal Building Maintenance
Forecast: Initial procurement Jan 92
FY 92: $250,000-$300,000

Description: Janitorial services, U.S. Courthouse, Wichita, KS
Qualifications: 3-5 years experience cleaning buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Eulah Duncan, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Superior Building Maintenance
Forecast: Initial procurement Jul 92
FY 92: $100,000-$150,000

Description: Janitorial service, Federal Building, Cape Girardeau, MO
Qualifications: 3-5 years experience cleaning buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Ray Wessling, Jr., Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Edwards Janitorial
Forecast: Initial procurement Mar 91
FY 91: $30,000-$50,000

Description: Janitorial service, Federal Building, Columbia, MO
Qualifications: 3-5 years experience cleaning buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Theresa Wells, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Central Missouri Cleaning
Forecast: Initial procurement Jan 91
FY 91: $20,000-$35,000

Description: Janitorial service, Federal Building, 1500 East Bannister Road, Kansas City, MO
Qualifications: 3-5 years experience cleaning buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Gloria McLaughlin, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: City Wide Maintenance
Forecast: Initial procurement Dec 92
FY 92: $350,000-$400,000

Description: Janitorial service, Federal Building, 2306 East Bannister Road, Kansas City, MO
Qualifications: 3-5 years experience cleaning buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Gloria McLaughlin, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Porshia Alexander of America
Forecast: Initial procurement Jan 93
FY 93: $400,000-$450,000

Description: Janitorial services, Federal Building, 111 Winnebago, St. Louis, MO
Qualifications: 3-5 years experience cleaning buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Esther Dahn, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (826) 926-7078
Present Contractor: ServiceMaster Contract Services
Forecast: Initial procurement Nov 90, quantity $75,000-$100,000

Description: Janitorial services, Federal Building, 1222 Spruce, St. Louis, MO
Qualifications: 3-5 years experience cleaning buildings of comparable size, Section 8(a) procurement
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Esther Dahn, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: World Wide Terminal Service
Forecast: Initial procurement Apr 90, quantity $350,000-$450,000

Description: Janitorial services, Federal Building, 815 Olive, St. Louis, MO
Qualifications: 3-5 years experience cleaning buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Ray Wessling, Jr., Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Stoehner Service Systems
Forecast: Initial procurement Mar 91
FY 91: $50,000-$75,000

Description: Janitorial services, Federal Complex, 4300 Goodfellow, St. Louis, MO
Qualifications: 3-5 years experience cleaning buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Eulah Duncan, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: World Wide Terminal Service
Forecast: Initial procurement Nov 91
FY 91: $750,000-$800,000

Description: Janitorial services, Federal Building, 1520 Market Street, St. Louis, MO
Qualifications: 3-5 years experience cleaning buildings of comparable size, Section 8(a) procurement
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Theresa Wells, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: World Wide Terminal Service
Forecast: Initial procurement Apr 90, quantity $325,000-$350,000

Description: Janitorial service, Federal Building, 106 South 15th Street, Omaha, NE
Qualifications: 3-5 years experience cleaning buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Eulah Duncan, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Honz & Associates
Forecast: Initial procurement Jan 91
FY 91: $75,000-$100,000

Description: Janitorial services, Federal Building, 1709 Jackson, Omaha, NE
Qualifications: 3-5 years experience cleaning buildings of comparable size, small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Ray Wessling, Jr., Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Cardinal Maintenance
Forecast: Initial procurement Jan 92
FY 92: $35,000-$50,000

Description: Snow removal, Kansas City North metropolitan area
Qualifications: 3-5 years experience and necessary equipment, small business set-aside
Procurement Method: Other indefinite delivery contract
Contact: Esther Dahn, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: D & S Snow Removal
Forecast: Initial procurement May 90

Description: Snow removal, Kansas City South, MO
Qualifications: 3-5 years experience and necessary equipment, small business set-aside
Procurement Method: Other indefinite delivery contract
Contact: Theresa Wells, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Midwest Snow
Forecast: Initial procurement May 90

Description: Snow removal, Federal Complex, 607 Hardesty, Kansas City, MO
Qualifications: 3-5 years experience and necessary equipment, small business set-aside
Procurement Method: Other indefinite delivery contract
Contact: Esther Dahn, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: D & S Snow Removal
Forecast: Initial procurement May 90

Description: Trash removal, Federal Buildings, 601 East 12th Street and 811 Grand Avenue, Kansas City, MO
Qualifications: 3-5 years experience and necessary equipment
Procurement Method: To be determined
Contact: Theresa Wells, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: A. C. Hauling
Forecast: Initial procurement May 90, quantity $30,000-$60,000

Description: Trash removal, Federal Complex, 607 Hardesty, Kansas City, MO
Qualifications: 3-5 years experience and necessary equipment
Procurement Method: To be determined
Contact: Theresa Wells, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Deffenbaugh Disposal
Forecast: Initial procurement Dec 90, quantity $30,000-$60,000

Description: Trash removal, 1500 East Bannister Road, Kansas City, MO
Qualifications: 3-5 years experience and necessary equipment
Procurement Method: To be determined
Contact: Theresa Wells, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Deffenbaugh Disposal
Forecast: Initial procurement Jun 91
FY 91: $100,000-$150,000

Description: Trash removal, 9700 Page Boulevard, Overland, MO, and 111 Winnebago, St. Louis, MO
Qualifications: 3-5 years experience and specialized equipment
Procurement Method: To be determined
Contact: Esther Dahn, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: B & D Haulers
Forecast: Initial procurement Dec 90, quantity $25,000-$50,000

Description: Trash removal, Federal Complex, 4300 Goodfellow Boulevard, St. Louis, MO
Qualifications: 3-5 years experience and necessary equipment
Procurement Method: To be determined
Contact: Esther Dahn, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: E & H Hauling
Forecast: Initial procurement Nov 90, quantity $75,000-$100,000

Miscellaneous (Code X)

Description: Appraisal, IA, western area
Qualifications: Certified appraisal
Procurement Method: Other indefinite delivery contract
Contact: Doris Wittig, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Iowa Appraisal
Forecast: Initial procurement Apr 94

Description: Appraisal, IA, eastern area
Qualifications: Certified appraisal
Procurement Method: Other indefinite delivery contract
Contact: Doris Wittig, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Knudson Appraisal
Forecast: Initial procurement Apr 94

Description: Appraisal, KS
Qualifications: Certified appraisal
Procurement Method: Other indefinite delivery contract
Contact: Gloria McLaughlin, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Robert Taggert
Forecast: Initial procurement Apr 94

Description: Appraisal, MO, except Kansas City and St. Louis
Qualifications: Certified appraisal
Procurement Method: Other indefinite delivery contract
Contact: Doris Wittig, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Robert Kavenaugh
Forecast: Initial procurement May 94

Description: Appraisal service, Kansas City, MO, metro area
Qualifications: Certified appraisal
Procurement Method: Other indefinite delivery contract
Contact: Doris Wittig, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: William D. Woods
Forecast: Initial procurement Apr 94

Description: Appraisal, NE
Qualifications: Certified appraisal
Procurement Method: Other indefinite delivery contract
Contact: Gloria McLaughlin, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Fischer Co.
Forecast: Initial procurement Mar 94

Description: Region-wide water treatment
Qualifications: Chemical engineer
Procurement Method: Other indefinite delivery contract
Contact: Gloria McLaughlin, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Western Water Management
Forecast: Initial procurement Feb 92
FY 92: $70,000-$100,000

Description: Safety and environmental safety, OSH safety
Qualifications: Degree in fire safety, environmental safety, OSH safety
Procurement Method: Other indefinite delivery contract
Contact: Doris Wittig, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Radiation Safety Services, Inc.
Forecast: Initial procurement Oct 93

Description: Space planning
Qualifications: Degree in architecture
Procurement Method: Other indefinite delivery contract
Contact: Doris Wittig, Building Services Contracts Branch, PBS (6PPB), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7078
Present Contractor: Calcara, Duffendack, Foss, Manlove
Forecast: Initial procurement Dec 91

Construction (Code Y)

Description: Construct flood wall, Federal Building, 1500 East Bannister Road, Kansas City, MO
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Feb 90, quantity $500,000-$1,000,000

Description: Construct new Federal Building/U.S. Courthouse, Kansas City, KS
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Menard O. Smith, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Jun 91
FY 91: $20,000,000-$30,000,000

Maintenance, Repair and Alteration of Real Property (Code Z)

Description: Upgrade 2nd and 3rd floors, U.S. Courthouse/Post Office, Sioux City, IA
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Jul 90, quantity $250,000-$500,000

Description: Addition to Hoover Library, West Branch, IA
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Oct 90

Description: Bankruptcy judge facilities (construct), Federal Building/U.S. Courthouse, Topeka, KS
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Dec 90, quantity $500,000-$1,000,000

Description: Building renovations, Bay 3, Building 41, 1500 East Bannister Road, Kansas City, MO
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Jun 90, quantity $250,000-$500,000

Description: Cafeteria renovation, Federal Building, 1500 East Bannister Road, Kansas City, MO
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Nov 90, quantity $500,000-$1,000,000

Description: Cafeteria renovation, Federal Building, 601 East 12th Street, Kansas City, MO
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Aug 90, quantity $1,000,000-$2,000,000

Description: Construct judges' chambers, Federal Building/U.S. Courthouse, 1114 Market Street, St. Louis, MO
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Sep 90, quantity $100,000-$250,000

Description: Building renovation (prospectus), U.S. Courthouse, 1114 Market Street, St. Louis, MO
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Aug 91
FY 91: $5,000,000-$10,000,000

Description: Space alterations, Bankruptcy Court, Federal Building/U.S. Courthouse, Lincoln, NE
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Jun 90, quantity $250,000-$500,000

Description: Replace roof/seal parking lot, Federal Building/U.S. Courthouse, Cedar Rapids, IA
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Dec 90, quantity $50,000-$100,000

Description: Replace roof, 111 Winnebago, St. Louis, MO
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Oct 90, quantity $100,000-$250,000

Description: Replace fan coils and install sprinklers, Federal Building, 1500 East Bannister Road, Kansas City, MO
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Apr 90, quantity $500,000-$1,000,000

Description: Fire safety improvements, U.S. Courthouse, St. Louis, MO
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Sep 90, quantity $250,000-$500,000

Description: Install sprinklers/remove asbestos, Federal Building, 215 North 17th Street, Omaha, NE
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Oct 92
FY 92: $15,000,000-$20,000,000

Description: Asbestos removal/building rehab., Federal Building, 418 South Main Street, Wichita, KS
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Jul 91
FY 91: $1,000,000-$2,000,000

Description: Asbestos removal, Federal Building, 911 Walnut, Kansas City, MO
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Jun 90, quantity $500,000-$1,000,000

Description: Install chiller, Federal Building/U.S. Courthouse, Des Moines, IA
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Jul 90, quantity $250,000-$500,000

Description: Replace chiller, Federal Building, 210 Walnut, Des Moines, IA
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Apr 90, quantity $500,000-$1,000,000

Description: Boiler conversion, high to low pressure, Federal Records Center, St. Louis, MO
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Aug 90, quantity $500,000-$1,000,000

Description: Replace air-conditioning and heating unit, Federal Building, 106 South 15th Street, Omaha, NE
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Oct 92
FY 92: $500,000-$1,000,000

Description: Expand public address system, Federal Building, St. Louis, MO
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Jul 91
FY 91: $250,000-$500,000

Description: Elevator repairs, Federal Building, Dubuque, IA
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Feb 91
FY 91: $100,000-$250,000

Description: Exterior repairs, military reservations, Fort Des Moines, IA
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Nov 90, quantity $25,000-$50,000

Description: Motor pool conversion, Federal Building, Omaha, NE
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Oct 90, quantity $500,000-$1,000,000

Description: Window replacements, Federal Building, 1520 Market Street, St. Louis, MO
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Sep 90, quantity $1,000,000-$2,000,000

Description: Replace carpet and interior painting, Federal Center, 4300 Goodfellow Boulevard, St. Louis, MO
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Jul 90, quantity $1,000,000-$2,000,000

Description: Restroom ceiling replacement, Federal Building, Grand Island, NE
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Oct 90, quantity $250,000-$500,000

Description: Boiler room repairs, Federal Center, 4300 Goodfellow Boulevard, St. Louis, MO
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Dec 90, quantity $25,000-$50,000

Description: Miscellaneous repairs, Federal Building, 1500 East Bannister Road, Kansas City, MO
Qualifications: Must have capacity and technical and financial ability to perform per plans and specifications
Procurement Method: Definite quantity contract, sealed bid
Contact: Calvin Foster, Design & Construction Contracts Branch, PBS (6PPC), 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7641
Forecast: Initial procurement Jan 91
FY 91: $1,000,000-$2,000,000

Regions 7 and 8

Arkansas, Colorado, Louisiana, Montana, New Mexico, North Dakota, South Dakota, Oklahoma, Texas, Utah, Wyoming

Expert and Consultant Services (Code H)

Description: Broker services, TX, LA, NM, OK, & AR (base year plus options for up to 2 years)
Procurement Method: Other indefinite delivery contract
Contact: GSA, Bldg Svcs Contracts Branch (7PPB), 819 Taylor St., Fort Worth, TX 76102, (817) 334-3776
Forecast: Initial procurement Jul 90, quantity $250,000-$500,000
FY 91: $250,000-$500,000 (Option)
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000
FY 94: $250,000-$500,000 (Option)

Description: Broker services, CO, UT, MT, WY, ND & SD (base year plus options for up to 2 years)
Procurement Method: Other indefinite delivery contract
Contact: Denver Facility Support Center, Denver Fed Ctr Bldg 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Harlan/Myles
Forecast: Initial procurement Nov 90, quantity $250,000-$500,000
FY 91: $250,000-$500,000 (Option)
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000
FY 94: $250,000-$500,000 (Option)

Description: Construction inspection svcs for CO, UT, WY, MT, ND & SD (base year plus options for up to 4 years)
Procurement Method: Other indefinite delivery contract
Contact: Denver Facility Support Center, Denver Federal Center, Building 41, Room 242, Denver, CO 80225, (303) 236-7473
Present Contractor: Chem-Northern Inc
Forecast: Initial procurement Jan 92, quantity $250,000-$500,000
FY 92: $250,000-$500,000
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Construction quality management, TX, NM, AR, LA, and OK (base year plus options for up to 4 years)
Procurement Method: Other indefinite quantity contract
Contact: GSA D & C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Walk/Haydel Assoc
Forecast: Initial procurement Sep 93, quantity $5,000,000-$10,000,000
FY 93: $5,000,000-$10,000,000
FY 94: $5,000,000-$10,000,000 (Option)

Description: Elevator inspection (base year with options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Other indefinite delivery contract
Contact: GSA, Bldg Svcs Contracts Branch (7PPB), 819 Taylor St., Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Independent Elevator, Elevator Inspection Services, and McDonald
Forecast: Initial procurement Oct 93, quantity $25,000-$100,000
FY 94: $25,000-$100,000

Description: Environmental management surveys (base year with options up to 4 years)
Procurement Method: Other indefinite delivery contract
Contact: GSA, Bldg Svcs Contracts Branch (7PPB), 819 Taylor St., Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Hazardous Material Management
Forecast: Initial procurement Dec 92, quantity $100,000-$250,000
FY 93: $100,000-$250,000
FY 94: $100,000-$250,000 (Option)

Description: Fire safety surveys (base year plus options for up to 4 years)
Procurement Method: Other indefinite delivery contract
Contact: GSA, Bldg Svcs Contracts Branch (7PPB), 819 Taylor St., Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Southwest Loss Control & Ralph Gerdes
Forecast: Initial procurement Mar 91, quantity $500,000-$1,000,000
FY 91: $500,000-$1,000,000
FY 92: $500,000-$1,000,000 (Option)
FY 93: $500,000-$1,000,000 (Option)
FY 94: $500,000-$1,000,000 (Option)

Description: Space planning services in CO, UT, MT, WY, ND and SD (base year plus options up to 2 years)
Procurement Method: Other indefinite delivery contract
Contact: Denver Facility Support Center, Denver Federal Center, Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Semple Brown Roberts
Forecast: Initial procurement Jan 92, quantity $100,000-$250,000
FY 92: $100,000-$250,000
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Space planning in TX, NM, AR, LA, & OK (base year with options for up to 2 years)
Qualifications: Restricted to small business
Procurement Method: Other indefinite delivery contract
Contact: GSA, Bldg Svcs Contracts Branch (7PPB), 819 Taylor St., Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Crump Associates
Forecast: Initial procurement Jan 92, quantity $100,000-$250,000
FY 92: $100,000-$250,000
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Maintenance and Repair of Equipment (Code J)

Description: Elevator maintenance, Fayetteville, Arkansas (3 year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Building Services Contracts Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Montgomery Elevator
Forecast: Initial procurement May 92, quantity $25,000-$100,000
FY 92: $25,000-$100,000

Description: Elevator maintenance, Hot Springs, Arkansas (3 year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Building Services Contracts Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Montgomery Elevator
Forecast: Initial procurement Nov 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 94: $25,000-$100,000

Description: Elevator maintenance, Little Rock, Arkansas (two 3-year contracts)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Building Services Contracts Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Westinghouse & Montgomery Elevator
Forecast: Initial procurement Sep 90, quantity $100,000-$250,000
FY 93: $100,000-$250,000
FY 94: $100,000-$250,000

Description: Elevator maintenance, Texarkana, AR (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: Facility Support Center (7PZP), 501 Magazine, Room 1044, New Orleans, LA 70130, (504) 589-6088
Present Contractor: Montgomery Elevator
Forecast: Initial procurement Nov 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 94: $25,000-$100,000

Description: Elevator maintenance, Colorado (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, Denver Federal Center, Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: General Elevator
Forecast: Initial procurement Dec 90, quantity $200,000-$400,000
FY 91: $200,000-$400,000
FY 94: $200,000-$400,000

Description: Elevator maintenance, Lakewood, CO (base year plus options for up to 2 years)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Denver Facility Support Center, Denver Federal Center, Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Precision Elevator
Forecast: Initial procurement Oct 92, quantity $100,000-$250,000
FY 93: $100,000-$250,000
FY 94: $100,000-$250,000 (Option)

Description: Elevator maintenance, New Orleans, LA (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: Facility Support Center (7PZP), 501 Magazine, Room 1044, New Orleans, LA 70130, (504) 589-6088
Present Contractor: Westinghouse Elevator
Forecast: Initial procurement Jan 90, quantity $400,000-$600,000
FY 91: $400,000-$600,000
FY 94: $400,000-$600,000

Description: Elevator maintenance, Montana (3-year contract)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Denver Facility Support Center, Denver Federal Center, Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Montgomery Elevator
Forecast: Initial procurement May 90, quantity $25,000-$100,000
FY 93: $25,000-$100,000

Description: Elevator maintenance, Albuquerque, New Mex (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Montgomery Elevator
Forecast: Initial procurement Jan 93, quantity $250,000-$500,000
FY 93: $250,000-$500,000

Description: Elevator maintenance, Roswell, New Mexico (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Dover Elevator
Forecast: Initial procurement Mar 92, quantity $25,000-$100,000
FY 92: $25,000-$100,000

Description: Elevator maintenance, North Dakota (3-year contract)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Denver Facility Support Center, Denver Federal Center, Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Da Sota Elevator
Forecast: Initial procurement Nov 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 94: $25,000-$100,000

Description: Elevator maintenance, Oklahoma City, OK (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Midwestern Elevator
Forecast: Initial procurement Mar 93, quantity $200,000-$400,000
FY 93: $200,000-$400,000

Description: Elevator maintenance, South Dakota (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, Denver Federal Center, Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Carter Elevator
Forecast: Initial procurement Jun 90, quantity $25,000-$100,000
FY 93: $25,000-$100,000

Description: Elevator maintenance, Austin, Texas (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Montgomery Elevator
Forecast: Initial procurement Jun 90, quantity $200,000-$400,000
FY 93: $200,000-$400,000

Description: Elevator maintenance, Dallas, Texas (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: U.S. Elevator
Forecast: Initial procurement Nov 91, quantity $25,000-$100,000
FY 92: $25,000-$100,000

Description: Elevator maintenance, El Paso, Texas (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Montgomery Elevator
Forecast: Initial procurement Jan 91, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 94: $25,000-$100,000

Description: Elevator maintenance, Galveston, Texas (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Houston Elevator
Forecast: Initial procurement Dec 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 94: $25,000-$100,000

Description: Elevator maintenance, Houston, Texas (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: General Elevator
Forecast: Initial procurement Sep 91, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 94: $25,000-$100,000

Description: Elevator maintenance, Utah (3-year contract)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Denver Facility Support Center, Denver Federal Center, Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Montgomery Elevator
Forecast: Initial procurement Feb 91, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 94: $25,000-$100,000

Description: Elevator maintenance, Wyoming (3-year contract)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Denver Facility Support Center, Denver Federal Center, Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Montgomery Elevator
Forecast: Initial procurement Dec 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 94: $25,000-$100,000

Description: Mechanical maintenance, Jonesboro, AR (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Griffin Services
Forecast: Initial procurement Jun 91, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 94: $25,000-$100,000

Description: Mechanical maintenance, Hot Springs, AR (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Griffin Services
Forecast: Initial procurement Jun 91, quantity $100,000-$250,000
FY 91: $100,000-$250,000
FY 94: $100,000-$250,000

Description: Mechanical maintenance, Russellville, AR (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Johnson Controls
Forecast: Initial procurement May 90, quantity $25,000-$100,000
FY 93: $25,000-$100,000

Description: Mechanical maintenance, Grand Junction, CO (3-year contract)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Denver Facility Support Center, Denver Federal Center, Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Honeywell
Forecast: Initial procurement Jan 91, quantity $100,000-$250,000
FY 91: $100,000-$250,000
FY 94: $100,000-$250,000

Description: Mechanical maintenance, Alexandria, Louisiana (3-year contract)
Qualifications: Reserved for small business
Procurement Method: Definite quantity contract, sealed bid
Contact: Facility Support Center (7PZP), 501 Magazine, Room 1044, New Orleans, LA 70130, (504) 589-6088
Present Contractor: Omserve
Forecast: Initial procurement Dec 92, quantity $100,000-$250,000
FY 93: $100,000-$250,000

Description: Mechanical maintenance, Baton Rouge, Louisiana (3-year contract)
Qualifications: Reserved for small business
Procurement Method: Definite quantity contract, sealed bid
Contact: Facility Support Center (7PZP), 501 Magazine, Room 1044, New Orleans, LA 70130, (504) 589-6088
Present Contractor: Griffin Services
Forecast: Initial procurement Jun 92, quantity $100,000-$250,000
FY 92: $100,000-$250,000

Description: Mechanical maintenance, Houma, Louisiana (3-year contract)
Qualifications: Reserved for small business
Procurement Method: Definite quantity contract, sealed bid
Contact: Facility Support Center (7PZP), 501 Magazine, Room 1044, New Orleans, LA 70130, (504) 589-6088
Present Contractor: The Sequoia Group
Forecast: Initial procurement Sep 92, quantity $100,000-$250,000
FY 92: $100,000-$250,000

Description: Mechanical maintenance, Lafayette, Louisiana (3-year contract)
Qualifications: Reserved for small business
Procurement Method: Definite quantity contract, sealed bid
Contact: Facility Support Center (7PZP), 501 Magazine, Room 1044, New Orleans, LA 70130, (504) 589-6088
Present Contractor: Griffin Services
Forecast: Initial procurement Mar 92, quantity $100,000-$250,000
FY 92: $100,000-$250,000

Description: Mechanical maintenance, Opelousas, Louisiana (3-year contract)
Qualifications: Reserved for small business
Procurement Method: Definite quantity contract, sealed bid
Contact: Facility Support Center (7PZP), 501 Magazine, Room 1044, New Orleans, LA 70130, (504) 589-6088
Present Contractor: Griffin Services
Forecast: Initial procurement Nov 91, quantity $100,000-$250,000
FY 92: $100,000-$250,000

Description: Mechanical maintenance, Billings, Montana (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, Denver Federal Center, Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Technical Assistance
Forecast: Initial procurement Oct 90, quantity $250,000-$500,000
FY 91: $250,000-$500,000
FY 94: $250,000-$500,000

Description: Mechanical maintenance, Helena, Montana (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, Denver Federal Center, Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Technical Assistance
Forecast: Initial procurement Feb 90, quantity $100,000-$250,000
FY 93: $100,000-$250,000

Description: Mechanical maintenance, Missoula, Montana (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, Denver Federal Center, Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Robertshaw Controls
Forecast: Initial procurement Aug 90, quantity $250,000-$500,000
FY 93: $250,000-$500,000

Description: Mechanical maintenance, Albuquerque, NM (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Thermal Control
Forecast: Initial procurement Jun 92, quantity $500,000-$1,000,000
FY 92: $500,000-$1,000,000

Description: Mechanical maintenance, Gallup, NM (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Instruments & Control
Forecast: Initial procurement Jun 90, quantity $100,000-$250,000
FY 93: $100,000-$250,000

Description: Mechanical maintenance, Austin, Texas (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Johnson Controls
Forecast: Initial procurement Oct 91, quantity $500,000-$1,000,000
FY 92: $500,000-$1,000,000

Description: Mechanical maintenance, Dallas, Texas (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Johnson Controls
Forecast: Initial procurement Jun 92, quantity $1,000,000-$5,000,000
FY 92: $1,000,000-$5,000,000

Description: Mechanical maintenance, Dallas, Texas (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg, Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Griffin Services
Forecast: Initial procurement Jun 92, quantity $250,000-$500,000
FY 92: $250,000-$500,000

Description: Mechanical maintenance, Galveston, Texas (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Clean Sweep
Forecast: Initial procurement Apr 90, quantity $250,000-$500,000
FY 93: $250,000-$500,000

Description: Steam plant maintenance, Lakewood, CO (base year plus options for up to 2 years)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Denver Facility Support Center, Denver Federal Center, Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Concord Steam
Forecast: Initial procurement Oct 92, quantity $1,000,000-$5,000,000
FY 93: $1,000,000-$5,000,000
FY 94: $1,000,000-$5,000,000 (Option)

Description: Supplemental boiler inspection services (base year plus options for up to 4 years)
Procurement Method: Other indefinite delivery contract
Contact: Denver Facility Support Center, Denver Federal Center, Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Boiler Pressure
Forecast: Initial procurement Nov 91, quantity $25,000-$100,000
FY 92: $25,000-$100,000
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Systems maintenance, New Orleans, LA (3-year contract)
Procurement Method: Definite quantity contract, sealed bid
Contact: Facility Support Center (7PZP), 501 Magazine, Room 1044, New Orleans, LA 70130, (504) 589-6088
Present Contractor: Honeywell
Forecast: Initial procurement Oct 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 94: $25,000-$100,000

Description: System maintenance, Oklahoma City, OK (base year with options for up to 2 years)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Johnson Control
Forecast: Initial procurement May 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000 (Option)
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000
FY 94: $25,000-$100,000 (Option)

Operation and Maintenance of Government-Owned Facility (Code M)

Description: Commercial facilities management, Santa Fe, New Mexico (base year plus options for up to 4 years)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Management and Training Corp
Forecast: Initial procurement Feb 90, quantity $500,000-$1,000,000
FY 91: $500,000-$1,000,000 (Option)
FY 92: $500,000-$1,000,000 (Option)
FY 93: $500,000-$1,000,000 (Option)
FY 94: $500,000-$1,000,000 (Option)

Description: Commercial facilities management, Dallas, Texas (base year plus options for up to 4 years)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Ogden Allied
Forecast: Initial procurement Nov 92, quantity $500,000-$1,000,000
FY 93: $500,000-$1,000,000
FY 94: $500,000-$1,000,000 (Option)

Description: Commercial facilities management, Del Rio, Texas (base year plus options for up to 4 years)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Forecast: Initial procurement Mar 90, quantity $500,000-$1,000,000
FY 91: $500,000-$1,000,000 (Option)
FY 92: $500,000-$1,000,000 (Option)
FY 93: $500,000-$1,000,000 (Option)
FY 94: $500,000-$1,000,000 (Option)

Description: Commercial facilities management, El Paso, Texas (base year plus options for up to 4 years)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: ADT Facilities Management
Forecast: Initial procurement Nov 93, quantity $500,000-$1,000,000
FY 94: $500,000-$1,000,000

Description: Commercial facilities management, Farmers Branch, Texas (base year plus options for up to 4 years)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Intelcom
Forecast: Initial procurement Apr 94, quantity $500,000-$1,000,000
FY 94: $500,000-$1,000,000

Description: Commercial facilities management, Houston, Texas (base year plus options for up to 4 years)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Ogden Allied
Forecast: Initial procurement Oct 92, quantity $1,000,000-$5,000,000
FY 93: $1,000,000-$5,000,000
FY 94: $1,000,000-$5,000,000 (Option)

Description: Commercial facilities management, Laredo, Texas (base year plus options for up to 4 years)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Ogden Allied
Forecast: Initial procurement Sep 93, quantity $1,000,000-$5,000,000
FY 93: $1,000,000-$5,000,000
FY 94: $1,000,000-$5,000,000 (Option)

Description: Commercial facilities management, Midland/Lubbock, Texas (base year plus options for up to 4 years)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Ogden Allied
Forecast: Initial procurement Jun 92, quantity $500,000-$1,000,000
FY 92: $500,000-$1,000,000
FY 93: $500,000-$1,000,000 (Option)
FY 94: $500,000-$1,000,000 (Option)

Description: Commercial facilities management, San Antonio, Texas (base year plus options for up to 4 years)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Management & Training Corporation
Forecast: Initial procurement Sep 93, quantity $1,000,000-$5,000,000
FY 93: $1,000,000-$5,000,000
FY 94: $1,000,000-$5,000,000 (Option)

Description: Commercial facilities management, Clearfield, Utah (base year plus options for up to 4 years)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Denver Facility Support Center, Denver Federal Center, Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Ogden Allied
Forecast: Initial procurement Sep 93, quantity $1,000,000-$5,000,000
FY 93: $1,000,000-$5,000,000
FY 94: $1,000,000-$5,000,000 (Option)

Description: Commercial facilities management, Salt Lake City, Utah (base year plus options for up to 4 years)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Denver Facility Support Center, Denver Federal Center, Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Ogden Allied
Forecast: Initial procurement May 93, quantity $500,000-$1,000,000
FY 93: $500,000-$1,000,000
FY 94: $500,000-$1,000,000

Architect-Engineer Services (Code R)

Description: Design - new import lot - Del Rio, TX (project ITX 88921)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA, D & C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Jun 90, quantity $250,000-$500,000

Description: Supplemental AE svcs, Colo, Utah, Mont, Wyo, No & So Dakota (base yr plus options for up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: Denver Facility Support Center, Denver Federal Center, Bldg 41, Room 242, Denver, CO 80225, (303) 236-7473
Present Contractor: Edwards and Daniels
Forecast: Initial procurement Apr 90, quantity $250,000-$500,000
FY 91: $250,000-$500,000 (Option)
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Supplemental AE services, Arkansas (base year plus options for up to 4 years)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D & C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Witsell Evans/Rasco
Forecast: Initial procurement Mar 91, quantity $250,000-$500,000
FY 91: $250,000-$500,000
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Supplemental AE services, Denver, Colorado (base year plus options for up to 4 years)
Procurement Method: Other indefinite delivery contract
Contact: Denver Facility Support Center, Denver Federal Center, Bldg 41, Room 242, Denver, CO 80225 , (303) 236-7473
Present Contractor: Oliver and Hellgren
Forecast: Initial procurement Aug 91, quantity $250,000-$500,000
FY 91: $250,000-$500,000
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Supplemental AE services, Louisiana (base year plus options for up to 4 years)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D & C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: I William Sizeler
Forecast: Initial procurement Feb 91, quantity $250,000-$500,000
FY 91: $250,000-$500,000
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Supplemental AE services, New Mexico (base year plus options for up to 4 years)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D & C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Gilbert/Coupland
Forecast: Initial procurement Apr 91, quantity $250,000-$500,000
FY 91: $250,000-$500,000
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Supplemental AE services, Oklahoma (base year plus options for up to 4 years)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D & C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: FKW Inc
Forecast: Initial procurement Nov 90, quantity $250,000-$500,000
FY 91: $250,000-$500,000
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Supplemental AE services, Texas Zone I (base year plus options for up to 4 years)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D & C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Cardenas-Booth
Forecast: Initial procurement Dec 90, quantity $250,000-$500,000
FY 91: $250,000-$500,000
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Supplemental AE services, Texas Zone II (base year plus options for up to 4 years)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D & C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Aquirre
Forecast: Initial procurement Dec 90, quantity $250,000-$500,000
FY 91: $250,000-$500,000
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Supplemental AE services, Texas Zone III (base year plus options for up to 4 years)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D & C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: DCW Architects
Forecast: Initial procurement Jan 91, quantity $250,000-$500,000
FY 91: $250,000-$500,000
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Supplemental AE services, Texas Zone IV (base year plus options for up to 4 years)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D & C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Joneskell Rio Group
Forecast: Initial procurement Oct 90, quantity $1,000,000-$5,000,000
FY 91: $1,000,000-$5,000,000
FY 92: $1,000,000-$5,000,000 (Option)
FY 93: $1,000,000-$5,000,000 (Option)
FY 94: $1,000,000-$5,000,000 (Option)

Description: Supplemental AE services, Region 7 (base year plus options for up to 4 years)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D & C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Spectrum Associates
Forecast: Initial procurement Oct 91, quantity $250,000-$500,000
FY 92: $250,000-$500,000
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Housekeeping Services (Code S)

Description: Custodial services, Fayetteville, AR (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Quaids Janitorial
Forecast: Initial procurement Jun 91, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Harrison, AR (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Z-Tech Cos, Inc.
Forecast: Initial procurement Sep 91, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Helena, AR (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Cardinal Maintenance
Forecast: Initial procurement Jun 91, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Little Rock, AR (base year plus options for up to 4 years)
Qualifications: Restricted to 8(a) certified contractors
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Williamson and Son
Forecast: Initial procurement Jul 91, quantity $250,000-$500,000
FY 91: $250,000-$500,000
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Custodial services, Colorado Springs, Colorado (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Amenko Services
Forecast: Initial procurement May 91, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Denver, Colorado (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Amenko Services
Forecast: Initial procurement Feb 90, quantity $100,000-$250,000
FY 91: $100,000-$250,000 (Option)
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Custodial services, Denver, Colorado (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Cardinal Maintenance
Forecast: Initial procurement Apr 91, quantity $100,000-$250,000
FY 91: $100,000-$250,000
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Custodial services, Denver, Colorado (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Harris Inc
Forecast: Initial procurement Aug 94, quantity $250,000-$500,000
FY 94: $250,000-$500,000

Description: Custodial services, Denver Fed Center, Colorado (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Total Cleaning Services
Forecast: Initial procurement Oct 91, quantity $250,000-$500,000
FY 92: $250,000-$500,000
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Custodial services at Denver Federal Center (base year plus options for up to 4 years)
Qualifications: Restricted to certified 8(a) firms
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Sanchez Porter Co.
Forecast: Initial procurement Apr 90, quantity $250,000-$500,000
FY 91: $250,000-$500,000
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Custodial services, Denver Fed Center, Colorado (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Metropolitan Bldg Svc
Forecast: Initial procurement Dec 93, quantity $25,000-$100,000
FY 94: $25,000-$100,000

Description: Custodial services, Denver Fed Center, Colorado (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: American Maid Maintenance
Forecast: Initial procurement Apr 94, quantity $250,000-$500,000
FY 94: $250,000-$500,000

Description: Custodial services, Baton Rouge, Louisiana (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Facility Support Center (7PZP), 501 Magazine, Room 1044, New Orleans, LA 70130, (504) 589-6088
Present Contractor: ICI Building Services
Forecast: Initial procurement Mar 92, quantity $25,000-$100,000
FY 92: $25,000-$100,000
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Lafayette, Louisiana (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Facility Support Center (7PZP), 501 Magazine, Room 1044, New Orleans, LA 70130, (504) 589-6088
Present Contractor: Barbara's Janitorial
Forecast: Initial procurement Dec 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Opelousas, Louisiana (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Facility Support Center (7PZP), 501 Magazine, Room 1044, New Orleans, LA 70130, (504) 589-6088
Present Contractor: Barbara's Janitorial
Forecast: Initial procurement Jul 91, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Butte, Montana (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Pride Professional Services
Forecast: Initial procurement Sep 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000 (Option)
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Albuquerque, NM (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Sylvan Services
Forecast: Initial procurement Sep 93, quantity $250,000-$500,000
FY 93: $250,000-$500,000
FY 94: $250,000-$500,000 (Option)

Description: Custodial services, Columbus, NM (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Forecast: Initial procurement May 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000 (Option)
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Las Cruces, NM (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Sunnybrook Inc
Forecast: Initial procurement Dec 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Roswell, NM (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Pride Maintenance
Forecast: Initial procurement Nov 91, quantity $25,000-$100,000
FY 92: $25,000-$100,000
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Bismarck, North Dakota (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Automated Maintenance Systems
Forecast: Initial procurement Oct 91, quantity $100,000-$250,000
FY 91: $100,000-$250,000
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Custodial services, Grand Forks, North Dakota (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Servicemaster
Forecast: Initial procurement Apr 94, quantity $25,000-$100,000
FY 94: $25,000-$100,000

Description: Custodial services, Minot, North Dakota (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Frank's Cleaning Service
Forecast: Initial procurement Mar 91, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Aberdeen, South Dakota (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Automated Maintenance Systems
Forecast: Initial procurement Jun 90, quantity $100,000-$250,000
FY 91: $100,000-$250,000 (Option)
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Custodial services, Aberdeen, South Dakota (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Pride Professional Services
Forecast: Initial procurement May 91, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Huron, South Dakota (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Automated Maintenance Systems
Forecast: Initial procurement May 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000 (Option)
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Austin, Texas (base year plus options for up to 4 years)
Qualifications: Restricted to 8(a) certified contractors
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Border Maintenance
Forecast: Initial procurement Jul 94, quantity $250,000-$500,000
FY 94: $250,000-$500,000

Description: Custodial services, Brownsville, TX (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Cardinal Maintenance
Forecast: Initial procurement Mar 94, quantity $25,000-$100,000
FY 94: $25,000-$100,000

Description: Custodial services, Brownsville, TX (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Total Pro-Tech Inc
Forecast: Initial procurement Apr 91, quantity $100,000-$250,000
FY 91: $100,000-$250,000
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Custodial services, Dallas, TX (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Keller and Sons
Forecast: Initial procurement Dec 91, quantity $100,000-$250,000
FY 92: $100,000-$250,000
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Custodial services, Eagle Pass, Texas (base year plus options for up to 4 years)
Qualifications: Restricted to 8(a) certified contractors
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Housekeepers Maintenance
Forecast: Initial procurement Aug 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000 (Option)
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Fort Worth, Texas (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Federal Services
Forecast: Initial procurement Apr 91, quantity $500,000-$1,000,000
FY 91: $500,000-$1,000,000
FY 92: $500,000-$1,000,000 (Option)
FY 93: $500,000-$1,000,000 (Option)
FY 94: $500,000-$1,000,000 (Option)

Description: Custodial services, Hidalgo, TX (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: R/C Cleaning Service Spec
Forecast: Initial procurement May 94, quantity $100,000-$250,000
FY 94: $100,000-$250,000

Description: Custodial services, Houston, TX (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Housekeepers
Forecast: Initial procurement Feb 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000 (Option)
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Houston, TX (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Demarion Inc
Forecast: Initial procurement Jun 91, quantity $100,000-$250,000
FY 91: $100,000-$250,000
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Custodial services, Houston, TX (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Alaska Lee's Inc
Forecast: Initial procurement Sep 93, quantity $25,000-$100,000
FY 93: $25,000-$100,000
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Laredo, TX (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Border Maintenance Svc
Forecast: Initial procurement Apr 92, quantity $25,000-$100,000
FY 92: $25,000-$100,000
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Marfa, Texas (base year plus options for up to 4 years)
Qualifications: Restricted to 8(a) certified contractors
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Pride Building Maintenance
Forecast: Initial procurement Apr 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000 (Option)
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, McAllen, TX (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: The Greatest Janitorial
Forecast: Initial procurement Jun 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000 (Option)
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, McAllen, TX (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Clean Sweep Inc
Forecast: Initial procurement Nov 93, quantity $25,000-$100,000
FY 94: $25,000-$100,000

Description: Custodial services, Progreso, TX (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Keller and Sons
Forecast: Initial procurement Feb 92, quantity $25,000-$100,000
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Waco, TX (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Keller and Sons
Forecast: Initial procurement Sep 93, quantity $25,000-$100,000
FY 94: $25,000-$100,000 (Option)

Description: Custodial services, Salt Lake City, Utah (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Maintenance services
Forecast: Initial procurement Nov 90, quantity $100,000-$250,000
FY 91: $100,000-$250,000
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Custodial services, Casper, Wyoming (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Cardinal Maintenance
Forecast: Initial procurement Aug 94, quantity $100,000-$250,000
FY 94: $100,000-$250,000

Description: Custodial/mechanical maintenance, Ambrose/Portal, No Dak (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Bottineau Janitorial
Forecast: Initial procurement Aug 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000 (Option)
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial/protection, Alexandria, Louisiana (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Facility Support Center (7PZP), 501 Magazine, Room 1044, New Orleans, LA 70130, (504) 589-6088
Present Contractor: Matt's Janitorial
Forecast: Initial procurement Jul 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000 (Option)
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial/protection, Houma, Louisiana (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Facility Support Center (7PZP), 501 Magazine, Room 1044, New Orleans, LA 70130, (504) 589-6088
Present Contractor: Demarion Inc
Forecast: Initial procurement Jul 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000 (Option)
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial/protection, Pembina, North Dakota (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Pride Professional
Forecast: Initial procurement Mar 91, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial/protection, Jay, Oklahoma (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Posh Cleaning
Forecast: Initial procurement Mar 94, quantity $25,000-$100,000
FY 94: $25,000-$100,000

Description: Custodial/protection, Galveston, Texas (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Agape Janitorial
Forecast: Initial procurement Apr 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000 (Option)
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Custodial/protection, Rio Grande City, Texas (base year plus options for up to 4 years)
Qualifications: Restricted to 8(a) certified contractors
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: J&J Maintenance
Forecast: Initial procurement Jul 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000 (Option)
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Full building maintenance, New Orleans, Louisiana (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Facility Support Center (7PZP), 501 Magazine, Room 1044, New Orleans, LA 70130, (504) 589-6088
Present Contractor: The Sequoia Group
Forecast: Initial procurement Jul 92, quantity $25,000-$100,000
FY 92: $25,000-$100,000
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Full building maintenance, Dunseith, No Dakota (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Bottineau Janitorial
Forecast: Initial procurement May 91, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Full building maintenance, Corpus Christi, TX (base year plus options for up to 4 years)
Qualifications: Restricted to 8(a) certified contractors
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Clean Sweep Inc
Forecast: Initial procurement Oct 90, quantity $25,000-$100,000
FY 91: $25,000-$100.000
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Full building maintenance, Roma, Texas (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Pat's Janitorial
Forecast: Initial procurement Apr 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000 (Option)
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Full building maintenance, Victoria, Texas (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Sylvan
Forecast: Initial procurement Jun 90, quantity $100,000-$250,000
FY 91: $100,000-$250,000 (Option)
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Full building maintenance, St George, Utah (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: L&L Incorporated
Forecast: Initial procurement Sep 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Guard services, Colorado Springs, Colorado (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: C&D Enterprises
Forecast: Initial procurement Mar 92, quantity $250,000-$500,000
FY 92: $250,000-$500,000
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Guard services, Denver, Colorado (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Akal Security
Forecast: Initial procurement Mar 94, quantity $250,000-$500,000
FY 94: $250,000-$500,000

Description: Guard service, Baton Rouge, Louisiana (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Facility Support Center (7PZP), 501 Magazine, Room 1044, New Orleans, LA 70130, (504) 589-6088
Present Contractor: Vinson Guard
Forecast: Initial procurement Mar 91, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Guard service, New Orleans, Louisiana (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Facility Support Center (7PZP), 501 Magazine, Room 1044, New Orleans, LA 70130, (504) 589-6088
Present Contractor: Akal Security
Forecast: Initial procurement May 91, quantity $250,000-$500,000
FY 91: $250,000-$500,000
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Guard service, Albuquerque, New Mexico (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Texas Security Guard
Forecast: Initial procurement Aug 90, quantity $100,000-$250,000
FY 91: $100,000-$250,000 (Option)
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Guard service, Las Cruces, New Mexico (base year plus options for up to 2 years)
Qualifications: Restricted to 8(a) certified contractors
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Baltran Security
Forecast: Initial procurement Nov 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000

Description: Guard service, Oklahoma City, Oklahoma (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Murray Guard
Forecast: Initial procurement Mar 91, quantity $100,000-$250,000
FY 91: $100,000-$250,000
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Guard service, Tulsa, Oklahoma (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: USI Security Sys
Forecast: Initial procurement Apr 92, quantity $25,000-$100,000
FY 92: $25,000-$100,000
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Guard service, Austin, Texas (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Akal Security
Forecast: Initial procurement Feb 91, quantity $500,000-$1,000,000
FY 91: $500,000-$1,000,000
FY 92: $500,000-$1,000,000 (Option)
FY 93: $500,000-$1,000,000 (Option)
FY 94: $500,000-$1,000,000 (Option)

Description: Guard service, Dallas, Texas (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Investigation & Sec
Forecast: Initial procurement Mar 91, quantity $250,000-$500,000
FY 91: $250,000-$500,000
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Guard service, El Paso, Texas (base year plus options for up to 2 years)
Qualifications: Restricted to 8(a) certified contractors
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Texas Security Guard
Forecast: Initial procurement Nov 91, quantity $100,000-$250,000
FY 92: $100,000-$250,000
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Guard service, Houston, Texas (base year plus options for up to 2 years)
Qualifications: Restricted to 8(a) certified contractors
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Texas Security Guard
Forecast: Initial procurement Oct 90, quantity $250,000-$500,000
FY 91: $250,000-$500,000
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000

Description: Guard service, Fort Worth, Texas (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Beltran Security
Forecast: Initial procurement Jan 93, quantity $100,000-$250,000
FY 93: $100,000-$250,000
FY 94: $100,000-$250,000 (Option)

Description: Guard service, Galveston, Texas (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Guardco
Forecast: Initial procurement Aug 92, quantity $100,000-$250,000
FY 92: $100,000-$250,000
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Guard service, Lubbock, Texas (base year plus options for up to 4 years)
Qualifications: Restricted to small business
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Beltran Security
Forecast: Initial procurement Jul 91, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 92: $25,000-$100,000 (Option)
FY 93: $25,000-$100,000 (Option)
FY 94: $25,000-$100,000 (Option)

Description: Guard services, Clearfield, Utah (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Contract Security
Forecast: Initial procurement May 91, quantity $250,000-$500,000
FY 91: $250,000-$500,000
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Grounds maintenance, Denver, Colorado (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Artisan Maintenance
Forecast: Initial procurement Mar 90, quantity $250,000-$600,000
FY 91: $250,000-$600,000 (Option)
FY 92: $250,000-$600,000 (Option)
FY 93: $250,000-$600,000 (Option)
FY 94: $250,000-$600,000 (Option)

Description: Rubbish removal, Austin, Texas
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Texas Disposal
Forecast: Initial procurement Mar 91, quantity $25,000-$100,000
FY 91: $25,000-$100,000
FY 92: $25,000-$100,000
FY 93: $25,000-$100,000
FY 94: $25,000-$100,000

Description: Rubbish removal, Fort Worth, Texas
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA Bldg Svcs Cont Branch (7PPB), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3776
Present Contractor: Waste Management
Forecast: Initial procurement Feb 91, quantity $100,000-$250,000
FY 91: $100,000-$250,000
FY 92: $100,000-$250,000
FY 93: $100,000-$250,000
FY 94: $100,000-$250,000

Description: Snow removal, Denver, Colorado (base year plus options for up to 4 years)
Procurement Method: Other indefinite delivery contract
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Kiewit Western Company
Forecast: Initial procurement Apr 90, quantity $250,000-$500,000
FY 91: $250,000-$500,000 (Option)
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Trash removal, Denver Federal Center, CO
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Western Waste Management
Forecast: Initial procurement Apr 91, quantity $100,000-$250,000
FY 91: $100,000-$250,000
FY 92: $100,000-$250,000
FY 93: $100,000-$250,000
FY 94: $100,000-$250,000

Description: Carpet/drape/ceiling cleaning, Denver Fed Ctr, CO (base year plus options for up to 4 years)
Qualifications: Restricted to small businesses
Procurement Method: Other indefinite delivery contract
Contact: Denver Facility Support Center, DFC Building 41, Room 242, Denver, CO 80225, (303) 236-7472
Present Contractor: Carpet Maintenance Service Co
Forecast: Initial procurement Jan 94, quantity $25,000-$100,000
FY 94: $250,000-$500,000

Construction (Code Y)

Description: New Federal Building/Courthouse, Baton Rouge, LA (Projects NLA89001A and NLA890018)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Nov 90, quantity $1,000,000-$5,000,000
FY 91: $1,000,000-$5,000,000
FY 93: More than $10,000,000

Description: New border station, Ysleta, TX (Project NTX85001)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Jun 90, quantity more than $10,000,000

Maintenance, Repair & Alteration of Real Property (Code Z)

Description: Supplemental asbestos abatement svcs-Colo/Utah/Mont/Wyo/No & So Dak (base yr plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: Denver Facility Support Center, Denver Fed Ctr, Bldg 41, Rm 242, Denver, CO 80225, (303) 236-7473
Present Contractor: Virga Corporation
Forecast: Initial procurement May 92, quantity $1,000,000-$5,000,000
FY 92: $1,000,000-$5,000,000
FY 93: $1,000,000-$5,000,000 (Option)
FY 94: $1,000,000-$5,000,000 (Option)

Description: Supplemental asbestos abatement svcs-Tex/Okla/New Mex/Ark/La (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: J Graves Insulation
Forecast: Initial procurement Jan 93, quantity $1,000,000-$5,000,000
FY 93: $1,000,000-$5,000,000
FY 94: $1,000,000-$5,000,000 (Option)

Description: Supplemental paving services, Jefferson County, CO (base yr plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: Denver Facility Support Center, Denver Fed Ctr, Bldg 41, Rm 242, Denver, CO 80225, (303) 236-7473
Present Contractor: Colorado Seal & Stripes
Forecast: Initial procurement Feb 90, quantity $250,000-$500,000
FY 91: $250,000-$500,000 (Option)
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Supp repair and alteration services, Arkansas (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: D&H Construction
Forecast: Initial procurement Apr 90, quantity $100,000-$250,000
FY 91: $100,000-$250,000 (Option)
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Supp repair and alteration services, Denver, CO (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Treadway Construction Co
Forecast: Initial procurement Aug 91, quantity $100,000-$250,000
FY 91: $100,000-$250,000
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Supp repair and alteration services, Lakewood, CO (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Treadway Construction Co
Forecast: Initial procurement Sep 91, quantity $1,000,000-$5,000,000
FY 91: $1,000,000-$5,000,000
FY 92: $1,000,000-$5,000,000 (Option)
FY 93: $1,000,000-$5,000,000 (Option)
FY 94: $1,000,000-$5,000,000 (Option)

Description: Supp repair and alteration services, Louisiana (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Engle Inc.
Forecast: Initial procurement Feb 91, quantity $100,000-$250,000
FY 91: $100,000-$250,000
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Supp repair and alteration services, Montana (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Diamond Construction Co
Forecast: Initial procurement Feb 90, quantity $500,000-$1,000,000
FY 91: $500,000-$1,000,000 (Option)
FY 92: $500,000-$1,000,000 (Option)
FY 93: $500,000-$1,000,000 (Option)
FY 94: $500,000-$1,000,000 (Option)

Description: Supp repair and alteration services, New Mexico (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Ed A Wilson Construction
Forecast: Initial procurement Apr 90, quantity $500,000-$1,000,000
FY 91: $500,000-$1,000,000 (Option)
FY 92: $500,000-$1,000,000 (Option)
FY 93: $500,000-$1,000,000 (Option)
FY 94: $500,000-$1,000,000 (Option)

Description: Supp repair and alteration services, Oklahoma (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Ed A Wilson Construction
Forecast: Initial procurement Feb 90, quantity $100,000-$250,000
FY 91: $100,000-$250,000 (Option)
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Supp repair and alteration services, Beaumont, TX (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Watkins Construction Co
Forecast: Initial procurement Nov 91, quantity $100,000-$250,000
FY 92: $100,000-$250,000
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Supp repair and alteration services, Dallas County, Texas (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Patton Contractors
Forecast: Initial procurement May 90, quantity $500,000-$1,000,000
FY 91: $500,000-$1,000,000 (Option)
FY 92: $500,000-$1,000,000 (Option)
FY 93: $500,000-$1,000,000 (Option)
FY 94: $500,000-$1,000,000 (Option)

Description: Supp repair and alteration services, El Paso County, Texas (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Sun County Builders
Forecast: Initial procurement Mar 91, quantity $100,000-$250,000
FY 91: $100,000-$250,000
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Supp repair and alteration services, Harris County, Texas (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: David Evans Cont
Forecast: Initial procurement Apr 90, quantity $500,000-$1,000,000
FY 91: $500,000-$1,000,000 (Option)
FY 92: $500,000-$1,000,000 (Option)
FY 93: $500,000-$1,000,000 (Option)
FY 94: $500,000-$1,000,000 (Option)

Description: Supp repair and alteration services, San Antonio TX (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Patton Contractors
Forecast: Initial procurement Oct 90, quantity $250,000-$500,000
FY 91: $250,000-$500,000
FY 92: $250,000-$500,000 (Option)
FY 93: $250,000-$500,000 (Option)
FY 94: $250,000-$500,000 (Option)

Description: Supp repair and alteration services, Smith/Harrison Counties, TX (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: C. T. Chang & Associates
Forecast: Initial procurement Oct 90, quantity $100,000-$250,000
FY 91: $100,000-$250,000
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Supp repair and alteration svcs, Tarrant County, Texas (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Patton Contractors
Forecast: Initial procurement Feb 91, quantity $500,000-$1,000,000
FY 91: $500,000-$1,000,000
FY 92: $500,000-$1,000,000 (Option)
FY 93: $500,000-$1,000,000 (Option)
FY 94: $500,000-$1,000,000 (Option)

Description: Supp repair and alteration services, Travis County, Texas (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Watkins Construction Co
Forecast: Initial procurement Jul 91, quantity $100,000-$250,000
FY 91: $100,000-$250,000
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Supp repair and alteration svcs, Wyoming (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: C.M. of North Dakota
Forecast: Initial procurement Feb 91, quantity $500,000-$1,000,000
FY 91: $500,000-$1,000,000
FY 92: $500,000-$1,000,000 (Option)
FY 93: $500,000-$1,000,000 (Option)
FY 94: $500,000-$1,000,000 (Option)

Description: Supplemental roofing services, Tarrant County, TX (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Brazos Roofing
Forecast: Initial procurement Apr 90, quantity $100,000-$250,000
FY 91: $100,000-$250,000 (Option)
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Supp roofing and insulation service, Jefferson County, Colo (base year plus options up to 4 yrs)
Procurement Method: Other indefinite delivery contract
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Present Contractor: Colorado Moisture Control
Forecast: Initial procurement Aug 90, quantity $100,000-$250,000
FY 91: $100,000-$250,000 (Option)
FY 92: $100,000-$250,000 (Option)
FY 93: $100,000-$250,000 (Option)
FY 94: $100,000-$250,000 (Option)

Description: Chex installation - IRS Service Center, Austin, TX (Project ATX90012)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Apr 90, quantity $250,000-$500,000

Description: Elevator modernization - Federal Ctr, Lakewood, CO (Project ACO90063)
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, Denver Federal Center, Bldg 41, Room 242, Denver, CO 80225, (303) 236-7473
Forecast: Initial procurement Jun 90, quantity $500,000-$1,000,000

Description: Elevator modernization - Albuquerque, NM
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Jun 90, quantity $1,000,000-$5,000,000

Description: Elevator modifications - Fed Bldg, Cheyenne, WY (Project RWY90004)
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, Denver Federal Center, Bldg 41, Room 242, Denver, CO 80225, (303) 236-7473
Forecast: Initial procurement Sep 90, quantity $250,000-$500,000

Description: Extend stairs - USPO/CTHS, Texarkana, AR (Project RAR86024)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement May 90, quantity $250,000-$500,000

Description: Exterior waterproofing - Cthse, Lufkin, TX (Project RTX89045)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Jun 90, quantity $25,000-$100,000

Description: Fire safety enhancements - Federal Bldg/Cthse Roswell, NM (Project RNM86026)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Jun 90, quantity $250,000-$500,000

Description: HVAC & plumbing modifications, El Paso, TX (Project RTX91001)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Jun 90, quantity $250,000-$500,000

Description: HVAC plant modifications-Fed Bldg, Ft Worth, TX (Project RTX89166)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement May 90, quantity $500,000-$1,000,000

Description: FBI renovation - Fed Bldg, Salt Lake City, UT (Project AUT90023)
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, Denver Federal Center, Bldg 41, Room 242, Denver, CO 80225, (303) 236-7473
Forecast: Initial procurement Jun 90, quantity $500,000-$1,000,000

Description: Internal space alterations - MEPS/FB/Custom, Denver, Colo (Project RCO91001)
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, Denver Federal Center, Bldg 41, Room 242, Denver, CO 80225, (303) 236-7473
Forecast: Initial procurement Jun 90, quantity $1,000,000-$5,000,000

Description: Internal space alterations for courts, Albuquerque, New Mexico (Project RNM90090)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Apr 90, quantity $250,000-$500,000

Description: Alterations for Clerk of Courts, Oklahoma City, OK (Project AOK88156)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Jun 90, quantity $250,000-$500,000

Description: Building renovation - Fed Bldg/Cthse, Oklahoma City, OK (Project IOK90003)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement May 90, quantity over $10,000,000

Description: Alterations - Treasury Bldg 8, Austin, TX (Project ATX89007)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Mar 90, quantity $1,000,000-$5,000,000

Description: Space alterations, IRS Service Center, Austin, TX (Project RAR86522)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Mar 90, quantity $500,000-$1,000,000

Description: Internal space alterations for Courts & Marshall, Beaumont, TX (Project ATX90013)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Nov 90, quantity $1,000,000-$5,000,000
FY 91: $1,000,000-$5,000,000

Description: Internal space alterations for Post Office, Beaumont, TX (Project RTX90081)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Jun 90, quantity $250,000-$500,000

Description: Facility upgrade - Gateway Border Station, Brownsville, TX (Project ITX88911)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Mar 90, quantity $1,000,000-$5,000,000

Description: Interior buildout - Federal Bldg, Dallas, TX (Project ITX91002)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Sep 90, quantity $5,000,000-$10,000,000

Description: Internal space alterations - Cthse, Ft Worth, TX (Project ATX90014)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Nov 90, quantity $500,000-$1,000,000
FY 91: $500,000-$1,000,000

Description: Alterations for courts - FB/Cthse, Houston, TX (Project ITX88078)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Dec 90, quantity $500,000-$1,000,000
FY 91: $500,000-$1,000,000

Description: Lane expansion - Gateway Border Station, Brownsville, TX (Project ITX88903)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Mar 90, quantity $1,000,000-$5,000,000

Description: Maintenance facility - Federal Ctr, Lakewood, CO (Project ACO90018)
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, Denver Federal Center, Bldg 41, Room 242, Denver, CO 80225, (303) 236-7473
Forecast: Initial procurement May 90, quantity $1,000,000-$5,000,000

Description: Modernization - Federal Ctr, Lakewood, CO (Project ICO90004)
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, Denver Federal Center, Bldg 41, Room 242, Denver, CO 80225, (303) 236-7473
Forecast: Initial procurement Aug 90, quantity over $10,000,000

Description: New elevators - LaBranch Fed Bldg, Houston, TX (Project RTX90033)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Oct 90, quantity $100,000-$250,000
FY 91: $100,000-$250,000

Description: New import lot - Border Station, Del Rio, TX (Project ITX88921)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Apr 92, quantity $5,000,000-$10,000,000
FY 92: $5,000,00-10,000,000

Description: Omnibus Judge, Houston, TX (Project ZTX08007)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Mar 91, quantity $5,000,000-$10,000,000
FY 91: $5,000,000-$10,000,000

Description: Relocate snack bar - FB/Cthse, Houston, TX (Project ATX90011)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Jul 90, quantity $250,000-$500,000

Description: Renovate FB/USPO, Denver, Colorado (Project ICO90004)
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, Denver Federal Center, Bldg 41, Room 242, Denver, CO 80225, (303) 236-7473
Forecast: Initial procurement Oct 90, quantity over $10,000,000
FY 91: over $10,000,000

Description: Repair & alteration - Bankruptcy Court, Pierre, SD (Project RSD89174)
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, Denver Federal Center, Bldg 41, Room 242, Denver, CO 80225, (303) 236-7473
Forecast: Initial procurement May 90, quantity $250,000-$500,000

Description: Repairs/modifications - Federal Ctr, Lakewood, CO (Project ZCO08010)
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, Denver Federal Center, Bldg 41, Room 242, Denver, CO 80225, (303) 236-7473
Forecast: Initial procurement Nov 90, quantity $5,000,000-$10,000,000
FY 91: $5,000,000-$10,000,000

Description: Repair windows, New Orleans, LA (Project RLA88037)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Jun 90, quantity $250,000-$500,000

Description: Repair windows, San Angelo, TX (Project RTX90079)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Dec 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000

Description: Replace windows, PO/Cthse, Pembina, ND (Project RND90094)
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, Denver Federal Center, Bldg 41, Room 242, Denver, CO 80225, (303) 236-7473
Forecast: Initial procurement Sep 90, quantity $25,000-$100,000

Description: Window replacement - Fed Bldg, Oklahoma City, OK (Project ROK89127)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Jun 90, quantity $500,000-$1,000,000

Description: Windows & sidewalks, Fed Bldg, Amarillo, TX (Project RTX88028)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Dec 90, quantity $100,000-$250,000
FY 91: $100,000-$250,000

Description: Resurface parking, Las Cruces, NM (Project RNM90119)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Oct 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000

Description: Roof replacement - USPO/CTHS, Texarkana, AR (Project RAR90010)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Dec 90, quantity $100,000-$250,000
FY 91: $100,000-$250,000

Description: Roof replacement - Fed Ctr, Ft Worth, TX (Project RTX90137)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Mar 90, quantity $500,000-$1,000,000

Description: Seal plaza - Boggs FB/Cthse, New Orleans, LA (Project RLA89093)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Jun 90, quantity $250,000-$500,000

Description: Sidewalk repair/landscaping, Little Rock, AR (Project RAR82023)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Nov 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000

Description: Snow melting coil, Cheyenne, WY (Project RWY90016)
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, Denver Federal Center, Bldg 41, Room 242, Denver, CO 80225, (303) 236-7473
Forecast: Initial procurement Dec 90, quantity $25,000-$100,000
FY 91: $25,000-$100,000

Description: Sump pump, A/C Control - Fed Bldg, Baton Rouge, LA (Project RLA91018)
Procurement Method: Definite quantity contract, sealed bid
Contact: GSA, D&C Contracts Branch (7PPC), 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3502
Forecast: Initial procurement Nov 90, quantity $500,000-$1,000,000
FY 91: $500,000-$1,000,000

Description: Water tank replacement - Federal Ctr, Lakewood, CO (Project RCO90100)
Procurement Method: Definite quantity contract, sealed bid
Contact: Denver Facility Support Center, Denver Federal Center, Bldg 41, Room 242, Denver, CO 80225, (303) 236-7473
Forecast: Initial procurement Aug 90, quantity $1,000,000-$5,000,000

Regions 9 and 10

Alaska, Arizona, California, Hawaii, Idaho, Nevada, Oregon, Washington

Maintenance and Repair of Equipment (Code J)

Description: Elevator maintenance service at the Federal Building, Bakersfield, CA
Qualifications: All mechanics engaged in the contract must be licensed by the state local authority and/or the city local authority
Procurement Method: Definite quantity contract, negotiated
Contact: Doris Lynch, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5466
Present Contractor: Schindler Elevator Corp, Toledo, OH
Forecast: Initial procurement October 1987, quantity 3 yrs

Description: Elevator maintenance at the U.S. Border Station, Calexico, CA
Qualifications: All mechanics engaged in the contract must be licensed by the state local authority and/or the city local authority
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Linda Louie, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5431
Present Contractor: Montgomery Elevator, San Diego, CA
Forecast: Initial procurement June 1989, quantity 1 yr w/ 2 escalation provisions
FY 91: $28,000-$30,000
FY 92: $28,000-$30,000

Description: Elevator maintenance at the U.S. Courthouse, 312 N. Spring St., Los Angeles, California, FB/U.S. Courthouse, 125 S. Grand, Pasadena and FB, 1340 W. 6th St., Los Angeles, California
Procurement Method: Small business set-aside
Contact: Mary Chin, Building Services Contracts Branch (9PPB), 525 Market St., San Francisco, California 94105, (415) 744-5479
Present Contractor: Tillipman Elevator
Forecast: Initial procurement Feb. 1989 with two escalations
FY 91: $95,000-$100,000
FY 92: $95,000-$100,000

Description: Elevator maintenance, various buildings, Sacramento, California
Qualifications: All mechanics engaged in the contract must be licensed by the state local authority and/or the city local authority
Procurement Method: Small business set-aside
Contact: Thelma Riusaki, Building Services Contracts Branch (9PPB), 525 Market St., San Francisco, California 94105, (415) 744-5442
Present Contractor: Keystone Elevator
Forecast: Initial procurement Oct. 1987 with two escalations
FY 91: $35,000-$40,000

Description: Elevator maintenance service at the Federal Building/U.S. Courthouse, 880 Front Street, San Diego, CA
Qualifications: All mechanics engaged in the contract must be licensed by the state local authority and/or the city local authority
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Linda Louie, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5431
Present Contractor: U.S. Elevator Corporation, San Diego, CA
Forecast: Initial procurement April 1989, quantity 1 yr w/ 2 escalation provisions
FY 91: $35,000-$40,000
FY 92: $35,000-$40,000

Description: Elevator maintenance at the San Ysidro Border Station, San Diego, CA
Qualifications: All mechanics engaged in the contract must be licensed by the state local authority and/or the city local authority
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Linda Louie, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5431
Present Contractor: Amtech Reliable Elevator, El Cajon, CA
Forecast: Initial procurement May 1987, quantity 1 yr w/ 2 provisions

Description: Elevator/escalator maintenance, Federal Bldg, 450 Golden Gate, San Francisco, CA
Qualifications: All mechanics engaged in the contract must be licensed by the state local authority and/or the city local authority
Procurement Method: Definite quantity contract, over $25,000, negotiated
Contact: Thelma Riusaki, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5442
Present Contractor: Schindler Elevator Corporation, Toledo, OH
Forecast: Initial procurement Aug 1986, quantity 1 yr w/ 4 1-yr escalation/options
FY 91: $290,000-$300,000

Description: Elevator maintenance service, Federal Building & U.S. Courthouse, Honolulu, HI
Qualifications: All mechanics engaged in the contract must be licensed by the state local authority and/or the city local authority
Procurement Method: Definite quantity contract, negotiated
Contact: Jeanne Fong, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5446
Present Contractor: Centric Elevator Corporation, Honolulu, HI
Forecast: Initial procurement Mar 1988, quantity 3 years

Description: Mechanical maintenance at the San Luis Border Station, San Luis, AZ
Qualifications: All mechanics engaged in the contract must be licensed by the state local authority and/or the city local authority
Procurement Method: Section 8(a) set-aside
Contact: Linda Louie, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5431
Present Contractor: Prime, SBA, Phoenix, AZ
Forecast: Initial procurement August 1990, quantity 3 yrs w/2 1-yr options
FY 91: $50,000-$100,000
FY 92: $50,000-$100,000
FY 93: $50,000-$100,000
FY 94: $50,000-$100,000

Description: Mechanical maintenance at the U.S. Border Station, San Luis, AZ
Qualifications: All mechanics engaged in the contract must be licensed by the state local authority and/or the city local authority
Procurement Method: Definite quantity contract, negotiated
Contact: Doris Lynch, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5466
Present Contractor: Carrier Corp, Phoenix, AZ
Forecast: Initial procurement July 1989, quantity 1 yr w/ 2 escalation provisions

Description: Mechanical maintenance at the Federal Building 650, 800 Truxton Avenue, Bakersfield, CA
Qualifications: All mechanics engaged in the contract must be licensed by the state local authority and/or the city local authority
Procurement Method: Small business set-aside
Contact: Thelma Riusaki, Building Services Contracts Branch (9PPB), 525 Market St., San Francisco, CA 94105, (415) 744-5442
Present Contractor: Valley Trane Service
Forecast: Initial procurement Sep 1987, quantity 1 yr w/ 2 1-yr options
FY 91: $55,000-$60,000

Description: Mechanical maintenance at the Otay Mesa Border Station, San Ysidro, CA
Qualifications: All mechanics engaged in the contract must be licensed by the state local authority and/or the city local authority
Procurement Method: Small business set-aside
Contact: Linda Louie, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5431
Present Contractor: Sam's Electric, Hayward, CA
Forecast: Initial procurement February 1989, quantity 1 yr w/ 2 escalation provisions
FY 91: $90,000-$94,000
FY 92: $90,000-$94,000

Operation and Maintenance of Government-Owned Facility (Code M)

Description: Commercial facilities management at the Hawthorne Federal Building, Hawthorne, CA and Van Nuys Federal Building, Los Angeles, CA
Qualifications: Must be able to service all housekeeping services
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Mary Chin, Building Services Contracts Branch (9PPB), 525 Market St., San Francisco, CA 94105, (415) 744-5479
Present Contractor: Management & Training Corporation
Forecast: Initial procurement July 1987 with four 1-yr renewal options
FY 91: $150,000-$200,000
FY 92: $150,000-$200,000

Description: Commercial facilities management-Federal Buildings, 630 Sansome St and 555 Battery St, San Francisco, CA
Qualifications: Must be able to service all housekeeping services
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Myrt Mitchell, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5426
Present Contractor: Ogden Allied Building Service, Arlington, VA
Forecast: Initial procurement Oct 1988, quantity 1 yr w/ 4 1-yr options
FY 91: $1,900,000-$2,000,000
FY 92: $1,900,000-$2,000,000
FY 93: $1,900,000-$2,000,000

Description: Commercial facilities management at 50 United Nations Plaza, San Francisco, CA
Qualifications: Must be able to service all housekeeping services
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Thelma Riusaki, Building Services Contracts Branch (9PPB), 525 Market St., San Francisco, CA 94105, (415) 744-5442
Present Contractor: Ogden Allied Services Corporation
Forecast: Initial procurement Oct. 1988, quantity 1 yr w/ 4 1-yr options
FY 91: $1,300,000-$1,400,000
FY 92: $1,300,000-$1,400,000
FY 93: $1,300,000-$1,400,000

Description: Commercial facilities management-Federal Bldg, San Jose, CA
Qualifications: Must be able to service all housekeeping services
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Myrt Mitchell, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5426
Present Contractor: Management & Training Corporation, Ogden, Utah
Forecast: Initial procurement May 88, quantity 1 yr w/ 4 1-yr options
FY 91: $900,000-$1,100,000
FY 92: $1,000,000-$1,200,000

Housekeeping Services (Code S)

Description: Grounds maintenance at Federal Building, Bakersfield CA
Qualifications: Must be a small disadvantaged business concern to be eligible for participation in the 8(a) program
Procurement Method: Section 8(a) procurement
Contact: Jeanne Fong, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5446
Present Contractor: Landscape Services Corporation, Honolulu, HI
Forecast: Initial procurement May 1989, quantity 1 yr w/ 4 1-yr options
FY 91: $75,000-$85,000
FY 92: $75,000-$85,000
FY 93: $75,000-$85,000

Description: Grounds maintenance service, Chet Holifield Federal Building, Laguna Niguel, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Sharon D. Hunter, Building Services Contracts Branch (9PPB), 525 Market St., San Francisco, CA 94105, (415) 744-5087
Present Contractor: Sun Belt Landscape & Maintenance
Forecast: Initial procurement Feb. 1990, quantity 1 yr w/ 4 1-yr options
FY 91: $140,000-$150,000
FY 92: $140,000-$150,000
FY 93: $140,000-$150,000

Description: Grounds maintenance at the Federal Building, Los Angeles, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Sharon D. Hunter, Building Services Contracts Branch (9PPB), 525 Market St., San Francisco, CA 94105, (415) 744-5087
Present Contractor: Perfection Landscaping
Forecast: Initial procurement Aug. 1988, quantity 1 yr w/ 4 1-yr options
FY 91: $51,000-$55,000
FY 92: $54,000-$60,000
FY 93: $56,000-$60,000

Description: Grounds maintenance at the U.S. Courthouse, Los Angeles, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Sharon D. Hunter, Building Services Contracts Branch (9PPB), 525 Market St., San Francisco, CA 94105, (415) 744-5087
Forecast: Initial procurement Aug. 1990, quantity 1 yr w/ 4 1-yr options
FY 91: $200,000-$300,000

Description: Grounds maintenance at the Federal Building & U.S. Court of Appeals, Pasadena, CA
Qualifications: Must be a small business concern
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Mary Chin, Building Services Contract Branch (9PPB), 525 Market St., San Francisco, CA 94105, (415) 744-5479
Present Contractor: Los Angeles Air Conditioning, Inc
Forecast: Initial procurement May 1988 with two escalations
FY 91: $115,000-$120,000
FY 92: $115,000-$120,000

Description: Grounds maintenance service at the Otay Mesa Border Station, San Ysidro, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Linda Louie, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5431
Present Contractor: Sal's Carpet and Linoleum, San Diego, CA
Forecast: Initial procurement March 1987, quantity 1 yr w/ 4 1-yr options
FY 91: $100,000-$110,000
FY 92: $100,000-$125,000

Description: Guard services at various Service Area 3 locations, CA
Qualifications: Must be trained licensed employees to perform guard service
Procurement Method: Small business set-aside
Contact: Jeanne Fong, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5446
Present Contractor: American Mutual Protective Bureau, Oakland, CA
Forecast: Initial procurement Jan 1989, quantity 1 yr w/ 4 1-yr options
FY 91: $2,100,000-$2,200,000
FY 92: $2,100,000-$2,200,000
FY 93: $2,100,000-$2,200,000

Description: Guard services at various Service Area 3 locations, CA
Qualifications: Must be trained licensed employees to perform guard service
Procurement Method: Small business set-aside
Contact: Jeanne Fong, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5446
Present Contractor: National Guard Security Services, San Francisco, CA
Forecast: Initial procurement Jan 1987, quantity 1yr w/ 4 1-yr options
FY 91: $200,000-$250,000

Description: Guard services at various Service Area 8 locations, Hawaii
Qualifications: Must be trained licensed employees to perform guard service
Procurement Method: Small business set-aside
Contact: Jeanne Fong, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5446
Present Contractor: Diamond Detective Agency, Inc., Hazel Crest, IL
Forecast: Initial procurement Jan 1987, quantity 1 Yr w/4 1-yr options
FY 91: $200,000-$250,000

Description: Guard services at various Service Area No. 9 locations, Arizona
Qualifications: Must be trained licensed employees to perform guard service
Procurement Method: Small business set-aside
Contact: Jeanne Fong, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5446
Present Contractor: Dean's Security Professionals, Bellflower, CA
Forecast: Initial procurement June 1987, quantity 1yr w/4 1-yr renewal options
FY 91: $140,000-$160,000

Description: Guard services at various Service Area 10 locations, Nevada
Qualifications: Must be trained licensed employees to perform guard service
Procurement Method: Small business set-aside
Contact: Jeanne Fong, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5446
Present Contractor: American Security Patrol, Inc., Las Vegas, NV
Forecast: Initial procurement Jan 1987, quantity 1 yr w/ 4 1-yr options
FY 91: $100,000-$120,000

Description: Guard services, various Service Area 12 locations, Los Angeles County, CA,
Qualifications: Must be trained licensed employees to perform guard service
Procurement Method: Small business set-aside
Contact: Jeanne Fong, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5446
Present Contractor: Dean's Security Professionals, Bellflower, CA
Forecast: Initial procurement Jan 1989, quantity 1 yr w/ 4 1-yr options
FY 91: $390,000-$400,000
FY 92: $390,000-$400,000
FY 93: $390,000-$400,000

Description: Janitorial services at the Federal Archives & Records Center, San Bruno, CA and Federal Supply Warehouse, So San Francisco, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Myrt Mitchell, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5426
Present Contractor: Nova Commercial Company, Oakland, CA
Forecast: Initial procurement Apr 1989, quantity 1 yr w/ 4 1-yr options
FY 91: $179,000-$180,000
FY 92: $179,000-$180,000
FY 93: $179,000-$180,000

Description: Janitorial services, Federal Building/U.S. Post Office, Stockton, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Thelma Riusaki, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5442
Present Contractor: Nova Commercial Company, Oakland, CA
Forecast: Initial procurement Feb 1989
FY 91: $55,000-$60,000
FY 92: $55,000-$60,000
FY 93: $55,000-$60,000

Description: Janitorial services at Federal Supply Center, Stockton, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Thelma Riusaki, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5442
Present Contractor: Nova Commercial Company, Inc., Oakland, CA
Forecast: Initial procurement Nov 1989, quantity 1-yr w/4 1-yr options
FY 91: $200,000-$250,000
FY 92: $200,000-$250,000
FY 93: $200,000-$250,000

Description: Janitorial and related services at the Douglas Border Station, Douglas, AZ
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Doris Lynch, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744 5466
Present Contractor: Keller and Sons Enterprises, Inc., Layton, UT
Forecast: Initial procurement March 1989, quantity initial yr w/4 1-yr options
FY 91: $71,000-$72,000
FY 92: $71,000-$72,000
FY 93: $71,000-$72,000

Description: Janitorial and related services at the U.S. Border Station, International Boundary Line, Lukeville, AZ
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Doris Lynch, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5466
Present Contractor: Keller & Sons Inc., Layton, UT
Forecast: Initial procurement February 1989, quantity initial yr w/4 1-yr options
FY 91: $70,000-$75,000
FY 92: $70,000-$75,000
FY 93: $70,000-$75,000

Description: Janitorial and related services at the U.S. Border Station, Nogales, AZ
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Doris Lynch, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5466
Present Contractor: Keller & Sons Inc., Layton, UT
Forecast: Initial procurement March 1989, quantity 1 yr w/ 4 1-year options
FY 91: $220,000-$230,000
FY 92: $220,000-$230,000
FY 93: $220,000-$230,000

Description: Janitorial and related services for the Federal Building/U.S. Courthouse, Phoenix, AZ
Qualifications: Must be a small disadvantaged business concern to be eligible for participation in the 8(a) program
Procurement Method: Section 8(a) procurement
Contact: Doris Lynch, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5466
Present Contractor: White Glove Service Systems
Forecast: Initial procurement April 1989, quantity 1 yr w/ 4 1-yr options
FY 91: $160,000-$170,000
FY 92: $160,000-$170,000
FY 93: $170,000-$180,000

Description: Janitorial and related services at the Federal Building/U.S. Post Office, 522 No. Central Avenue, Phoenix, AZ
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Doris Lynch, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5466
Present Contractor: Action Building Systems, Inc, Sunnyvale, CA
Forecast: Initial procurement August 1988, quantity initial yr w/ 4 1-yr options
FY 91: $70,000-$71,000
FY 92: $70,000-$71,000

Description: Janitorial and related services at the International Border Station, San Luis, AZ
Qualifications: Must be a small disadvantaged business concern to be eligible for participation in the 8(a) program
Procurement Method: Section 8(a) procurement
Contact: Linda Louie, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5431
Present Contractor: Prime, SBA, Phoenix, AZ; sub, White Glove Janitorial, Phoenix, AZ
Forecast: Initial procurement Nov. 1988, quantity 1 yr w/ 4 1-yr options
FY 91: $130,000-$150,000
FY 92: $135,000-$150,000
FY 93: $135,000-$150,000

Description: Janitorial and related services at the Federal Building, 300 West Congress, Tucson, AZ, GSA Motor Pool, 450 Grande, Border Patrol Sector Headquarters, West Road
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Doris Lynch, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5466
Present Contractor: Keller & Sons Inc., Layton, UT
Forecast: Initial procurement August 1989, quantity 1yr w/4 1-yr options
FY 91: $260,000-$270,000
FY 92: $260,000-$270,000
FY 93: $270,000-$280,000

Description: Janitorial and related services at the Federal Service Center, Bell, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Sharon D. Hunter, Building Services Contracts Branch (9PPB), 525 Market St., San Francisco, CA 94105, (415) 744-5087
Present Contractor: B & H Services, Inc
Forecast: Initial procurement Jan. 1988, quantity 1 yr w/ 4 1-yr options
FY 91: $72,000-$75,000
FY 92: $72,000-$75,000

Description: Janitorial and related services at the Calexico Border Station, Calexico, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Linda Louie, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5431
Present Contractor: Nova Commercial Company, Oakland, CA
Forecast: Initial procurement June 1989 1yr w/4 1-yr options
FY 91: $190,000-$200,000
FY 92: $190,000-$200,000
FY 93: $190,000-$200,000
FY 94: $190,000-$200,000

Description: Janitorial and related services at the Fresno Federal Building and U.S. Courthouse, Fresno, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Thelma Riusaki, Building Services Contracts Branch (9PPB), 525 Market St., San Francisco, CA, 94105 (415) 744-5442
Present Contractor: Porshia Alexander of America Inc
Forecast: Initial procurement Dec. 1987, quantity 1 yr w/ 4 1-yr options
FY 91: $170,000-$180,000
FY 92: $170,000-$180,000
FY 93: $170,000-$180,000

Description: Janitorial and related services, Chet Holifield Federal Building, Laguna Niguel, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Sharon D. Hunter, Building Services Contracts Branch (9PPB), 525 Market St., San Francisco, CA 94105, (415) 744-5087
Present Contractor: Korean Maintenance Company
Forecast: Initial procurement Aug. 1987, quantity 1 yr w/ 4 1-yr options
FY 91: $350,000-$400,000
FY 92: $350,000-$400,000

Description: Janitorial and related services, Los Angeles, CA
Qualifications: Must be a small disadvantaged business concern to be eligible for participation in the 8(a) program
Procurement Method: Section 8(a) procurement
Contact: Sharon D. Hunter, Building Services Contracts Branch (9PPB), 525 Market St., San Francisco, CA 94105, (415) 744-5087
Present Contractor: B & H Services, Inc
Forecast: Initial procurement Aug. 1988, quantity 1 yr w/ 4 1-yr options
FY 91: $300,000-$400,000
FY 92: $300,000-$400,000
FY 93: $300,000-$400,000

Description: Janitorial and related services at the FB/USPO, Los Angeles, CA and FBI Parking Garage, Los Angeles, CA
Qualifications: Must be a small disadvantaged business concern to be eligible for participation in the 8(a) program
Procurement Method: Section 8(a) procurement
Contact: Mary Chin, Building Services Contracts Branch (9PPB), 525 Market St., San Francisco, CA 94105, (415) 744-5479
Present Contractor: Al & Associates Property Services
Forecast: Initial procurement Nov. 1986 with four 1-yr renewal options
FY 91: $500,000-$600,000

Description: Janitorial and related services at the Federal Building, 1340 West 6th St., Los Angeles, CA
Qualifications: Must be a small business concern
Contact: Mary Chin, Building Services Contracts Branch (9PPB), 525 Market St., San Francisco, CA 94105, (415) 744-5479
Present Contractor: Maintenance Control Systems
Forecast: Initial procurement May 1990 with four 1-yr renewal options
FY 91: $35,000-$40,000
FY 92: $35,000-$40,000
FY 93: $35,000-$40,000
FY 94: $35,000-$40,000

Description: Janitorial and related services at the Social Security Building and Federal Building, Modesto, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Thelma Riusaki, Building Services Contracts Branch (9PPB) 525 Market St., San Francisco, CA 94105, (415) 744-5442
Present Contractor: Modesto Building Maintenance
Forecast: Initial procurement Oct. 1988, quantity 1 yr w/ 4 1-yr options
FY 91: $45,000-$50,000
FY 92: $45,000-$50,000
FY 93: $50,000-$55,000

Description: Janitorial and related services at the Federal Building/U.S. Courthouse, 125 S. Grand, Pasadena, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Sharon D. Hunter, Building Services Contracts Branch, (9PPB) 525 Market St., San Francisco, CA 94105, (415) 744-5087
Present Contractor: Superior Maintenance Service
Forecast: Initial procurement Nov. 1989, quantity 1 yr w/ 4 1-yr options
FY 91: $45,000-$50,000
FY 92: $45,000-$50,000
FY 93: $45,000-$50,000
FY 94: $45,000-$50,000

Description: Janitorial and related services at the Social Security Administration Building, Pasadena, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Mary Chin, Building Services Contracts Branch (9PPB), 525 Market St., San Francisco, CA 94105, (415) 744-5479
Present Contractor: All American Building Maintenance
Forecast: Initial procurement Oct. 1989 1 yr w/ 4 1-yr options
FY 91: $25,000-$30,000
FY 92: $25,000-$30,000
FY 93: $25,000-$30,000

Description: Janitorial and related services at the Federal Building/U.S. Courthouse, 880 Front Street, San Diego, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Linda Louie, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5431
Present Contractor: Tom's Maintenance, Berkeley, CA
Forecast: Initial procurement February 1990, quantity 1 yr w/ 4 1-yr options
FY 91: $385,000-$400,000
FY 92: $385,000-$400,000
FY 93: $385,000-$400,000

Description: Janitorial and related services at the Federal Building/U.S. C Courthouse, 880 Front Street, San Diego, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Linda Louie, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5431
Present Contractor: Suburban Janitorial, Fraser, MI
Forecast: Initial procurement April 1, 1990 through March 31, 1991
FY 91: $400,000-$430,000

Description: Janitorial and related services at the U.S. Border Station, San Ysidro, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Linda Louie, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5431
Present Contractor: Suburban Janitorial, Fraser, MI
Forecast: Initial procurement September 1989, quantity 1yr w/4 1-yr options
FY 91: $130,000-$140,000
FY 92: $130,000-$140,000
FY 93: $130,000-$140,000
FY 94: $130,000-$140,000

Description: Janitorial and related services at the Otay Mesa Border Station, San Ysidro, CA
Qualifications: Must be a small disadvantaged business concern to be eligible for participation in the 8(a) program
Procurement Method: Section 8(a) procurement
Contact: Linda Louie, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5431
Present Contractor: Prime, Small Business Administration, San Diego, CA; sub, Eugene Carter Enterprises, San Diego, CA
Forecast: Initial procurement April 1989, quantity 1yr w/4 1-yr options
FY 91: $150,000-$160,000
FY 92: $150,000-$160,000
FY 93: $160,000-$165,000
FY 94: $160,000-$165,000

Description: Janitorial and related service at the Federal Building and United States Post Office, Stockton, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Thelma Riusaki, Building Services Contracts Branch (9PPB), 525 Market St., San Francisco, CA 94105, (415) 744-5442
Present Contractor: Nova Commercial Company
Forecast: Initial procurement Feb. 1989, quantity 1 yr w/ 4 1-yr options
FY 91: $55,000-$60,000
FY 92: $55,000-$60,000
FY 93: $55,000-$60,000

Description: Janitorial and related services, Federal Building, CA
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Sharon D. Hunter, Building Services Contracts Branch (9PPB), 525 Market St., San Francisco, CA 94105, (415) 744-5087
Present Contractor: Techniclean, Inc
Forecast: Initial procurement April 1987, quantity 1 yr w/ 4 1-yr options
FY 91: $130,000-$135,000
FY 92: $136,000-$140,000
FY 93: $137,000-$140,000

Description: Janitorial and related services, Federal Building/U.S. Post Office and U.S. Customs Warehouse, Hilo, HI
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Jeanne Fong, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5446
Present Contractor: Cardinal Maintenance Services, Inc., Grand Rapids, MI
Forecast: Initial procurement Mar 1989, quantity 1 yr w/ 4 1-yr options
FY 91: $50,000-$60,000
FY 92: $50,000-$60,000
FY 93: $50,000-$60,000

Description: Janitorial and related services, to include pest control, grounds maintenance at various locations in Honolulu, HI
Qualifications: Must be a small disadvantaged business concern to be eligible for participation in the 8(a) program
Procurement Method: Section 8(a) procurement
Contact: Jeanne Fong, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5446
Present Contractor: State Janitorial Services, Inc., Honolulu, HI
Forecast: Initial procurement Dec 1986, quantity 1 yr w/ 4 1-yr options
FY 91: $800,000-$810,000

Description: Janitorial and related services, Bonneville Towers, Las Vegas, Nevada
Qualifications: Must be a small disadvantaged business concern to be eligible for participation in the 8(a) program
Procurement Method: Section 8(a) procurement
Contact: Myrt Mitchell, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5426
Present Contractor: Universal Building Maintenance, Las Vegas, NV
Forecast: Initial procurement Feb 1989, quantity 1 yr w/ 4 1-yr options
FY 91: $100,000-$110,000
FY 92: $110,000-$120,000
FY 93: $110,000-$120,000

Description: Janitorial and related services, Federal Building/U.S. Courthouse, Las Vegas, NV and Fed Bldg/U.S. Post Office, Las Vegas, NV
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Myrt Mitchell, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5426
Present Contractor: Nova Commercial Company, Oakland, CA
Forecast: Initial procurement June 1989, quantity 1 yr w/ 4 1-yr options
FY 91: $120,000-$130,000
FY 92: $120,000-$130,000
FY 93: $120,000-$130,000

Description: Janitorial and related services, Federal Building, 300 Booth St, Reno, Nevada
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Myrt Mitchell, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5426
Present Contractor: Nova Commercial Company, Oakland, CA
Forecast: Initial procurement Aug 1989, quantity 1 yr w/ 4 1-yr options
FY 91: $118,000-$119,000
FY 92: $118,000-$119,000
FY 93: $118,000-$119,000

Description: Janitorial and related services
Qualifications: Must be a small business concern
Procurement Method: Definite quantity contract, negotiated
Contact: Doris Lynch, Building Services Contracts Branch (9PPB), 525 Market Street, San Francisco, CA 94105, (415) 744-5466
Present Contractor: Clean Sweep Inc., Milwaukee, WI
Forecast: Initial procurement December 1988, quantity 1yr w/4 1-year options
FY 91: $46,000-$47,000
FY 92: $47,000-$48,000
FY 93: $55,000-$56,000

Description: Refuse removal, various locations, Southern California
Qualifications: Must be a small business concern
Procurement Method: Small business set-aside
Contact: Sharon D. Hunter, Building Services Contracts Branch (9PPB), 525 Market St., San Francisco, CA 94105, (415) 744-5087
Present Contractor: Perdomo & Sons, Inc
Forecast: Initial procurement Nov. 1987, quantity 1 yr w/ 4 1-yr options
FY 91: $60,000-$70,000
FY 92: $80,000-$85,000

Description: Rubbish and trash removal at 450 Golden Gate Avenue, San Francisco, CA
Qualifications: Must be a small business concern
Procurement Method: Definite quantity contract, negotiated
Contact: Thelma Riusaki, Building Service Contracts Branch (9PPB), 525 Market St., San Francisco, CA 94105, (415) 744-5442
Present Contractor: Golden Gate Disposal Company
Forecast: Initial procurement Feb. 1987, quantity 1 yr w/ 4 1-yr options
FY 91: $130,000-$140,000
FY 92: $140,000-$150,000
FY 93: $150,000-$160,000

Architect-Engineer Services (Code R)

Description: A/E design for alterations and repairs of Federal Buildings
Qualifications: Must be able to accomplish design and deal occupied buildings, to include tenant improvements
Procurement Method: GSA term contract, other than mandatory source, negotiated
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement
FY 90: 4 awards, 2 yr options
FY 93: 4 awards, 2 yr options

Description: Construction quality management services to perform the quality assurance responsibilities for construction contracts
Qualifications: Must be able to conduct services for 3 to 5 construction contracts simultaneously, with responsibility for a region such as Southern California, Northern California, or Nevada
Procurement Method: GSA term contract, other than mandatory source, negotiated
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Present Contractor: Barfield and Associates CSSR
Forecast: Initial procurement June 90, 3 awards, 2 yr options
FY 93: 3 awards, 2 yr options

Description: Various design services covering mechanical and electrical systems
Qualifications: Must be able to conduct services for 3 to 5 design contracts simultaneously, with responsibility for a region such as Southern California, Northern California, or Nevada
Procurement Method: GSA term contract, other than mandatory source, negotiated
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement June 90, 1 award, 2 yr options
FY 93: 1 award, 2 yr options

Description: Various design services covering mechanical and electrical systems
Qualifications: Must be able to conduct services for 3 to 5 design contracts simultaneously, with responsibility for a region such as Northern California
Procurement Method: GSA term contract, other than mandatory source, negotiated
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement June 90, 1 award, 2 yr options
FY 93: 1 award, 2 yr options

Description: Various estimating services
Qualifications: Must be able to conduct services for 3 to 5 construction projects simultaneously, with responsibility for a region such as Northern California, Southern California
Procurement Method: GSA term contract, other than mandatory source, negotiated
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement June 90, 3 awards, 2 yr options
FY 93: 3 awards, 2 yr options

Construction (Code Y)

Description: Construct new courthouse in Tacoma, WA
Qualifications: Must show experience on similar projects, with ability to conform to schedule
Procurement Method: Definite quantity contract, sealed bid
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement fourth quarter, FY 91

Description: Full construction of new border station facility at Skagway, AK
Qualifications: Must show experience on similar projects
Procurement Method: Definite quantity contract, sealed bid
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement second quarter, FY 91

Maintenance, Repair and Alteration of Real Property (Code Z)

Description: Alterations, repairs and seismic reinforcement to building of National Register structural, mechanical, electrical work
Qualifications: Must be able to provide prompt service
Procurement Method: GSA term contract, other than mandatory source, sealed bid
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement June 90, 3 awards, 2 yr options
FY 93: 3 awards, 2 yr options

Description: General remodeling, HVAC alterations, installation of fire alarm, sprinkler system for the Federal Court House, San Diego, CA
Qualifications: Must show experience on similar projects
Procurement Method: Definite quantity contract, sealed bid
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement First Quarter, FY 91

Description: General remodeling, exterior window replacement, electrical system renovation, seismic reinforcement for the Appraiser Building and U.S. Customs House, San Francisco, CA
Qualifications: Must show experience on similar projects
Procurement Method: Definite quantity contract, sealed bid
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement third quarter, FY 91

Description: General remodeling, electrical & plumbing systems, new elevator, ceiling & floor, HVAC, fire alarm, facilities for handicapped for the Federal Post Office, Spokane, WA
Qualifications: Must show experience on similar projects
Procurement Method: Definite quantity contract, sealed bid
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement first quarter, FY 91

Description: Remodel and tenant improvement, seventeen floor, 450 Golden Gate, San Francisco, CA
Qualifications: Must show experience on similar projects, with ability to conform to schedule
Procurement Method: Definite quantity contract, sealed bid
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement First Quarter, FY 91

Description: Removal of asbestos, containment required, seventeen floor, 450 Golden Gate, San Francisco, CA
Qualifications: Must show experience on similar projects, with proper asbestos certification
Procurement Method: Definite quantity contract, sealed bid
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement fourth quarter, FY 90

Description: Repairs and alterations at Andrade, AZ
Qualifications: Must show experience on similar projects, with ability to conform to schedule
Procurement Method: Definite quantity contract, sealed bid
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement second quarter, FY 91

Description: Repairs and alterations of U.S. Border Stations at Nogales
Qualifications: Must show experience on similar projects, with ability to conform to schedule
Procurement Method: Definite quantity contract, sealed bid
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement second quarter, FY 91

Description: Repairs and alterations of U.S. Border Stations at Tecate, AZ
Qualifications: Must show experience on similar projects, with ability to conform to schedule
Procurement Method: Definite quantity contract, sealed bid
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement second quarter, FY 91

Description: Repairs and alterations of U.S. Border Stations at Otay Mesa, CA
Qualifications: Must show experience on similar projects, with ability to conform to schedule
Procurement Method: Definite quantity contract, sealed bid
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement fourth quarter, FY 91

Description: Repairs and alterations to correct safety hazards of U.S. Border Stations at San Ysidro, CA
Qualifications: Must show experience on similar projects, with ability to conform to schedule
Procurement Method: Definite quantity contract, sealed bid
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement second quarter, FY 91

Description: Various alterations and repairs including structural, mechanical, electrical work
Qualifications: Must be able to provide prompt service
Procurement Method: GSA term contract, other than mandatory source, sealed bid
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement June 90, 3 awards, 2 yr options
FY 93: 3 awards, 2 yr options

Description: Various building evaluation services and prospectus development studies
Qualifications: Must be able to provide prompt service, in one of several regions such as Northern California, Southern California, Arizona, etc
Procurement Method: GSA term contract, other than mandatory source, negotiated
Contact: Katherine Szymkowicz, PBS, Contracts Division, A/E & Professional Services Branch, 525 Market, San Francisco, CA 94105, (415) 744-5469
Forecast: Initial procurement June 90, 4 awards, 2 yr options
FY 93: 4 awards, 2 yr options

National Capital Region

Washington, D.C., metropolitan area

Expert and Consultant Services (Code H)

Description: Appraises GSA inventory of buildings and sites; provides fair market values
Qualifications: Commercial real estate appraisal expertise
Procurement Method: Definite quantity contract, sealed bid
Contact: Richard Kane, Real Estate Division, Appraisal Branch, 7th and D Sts., SW, Washington, DC 20407, (202) 401-8306
Present Contractor: Various area appraisers
Forecast: Initial procurement May 90, quantity $350,000-$450,000
FY 91: $350,000-$450,000
FY 92: $450,000-$550,000
FY 93: $550,000-$650,000
FY 94: $550,000-$650,000

Maintenance and Repair of Equipment (Code J)

Description: Air conditioning maintenance and repair services, Columbia Pike-Melpar
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: C. V. Carlson Company, Inc.
Forecast: Initial procurement Jan 91, quantity $30,000-$32,000
FY 91: $30,000-$32,000 (option available)
FY 92: $30,000-$32,000
FY 93: $30,000-$32,000
FY 94: $30,000-$32,000

Description: Preventive maintenance, air conditioning, Center II
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: C. V. Carlson Company, Inc.
Forecast: Initial procurement Feb 92, quantity $18,000-$20,000
FY 91: $18,000-$20,000 (option available)
FY 92: $18,000-$20,000 (option available)
FY 93: $18,000-$20,000
FY 94: $18,000-$20,000

Description: Preventive maintenance - South District
Procurement Method: Other indefinite quantity contract
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Dynateria, Incorporated
Forecast: Initial procurement Apr 91, quantity $1,000,000-$1,100,000
FY 91: $1,000,000-$1,100,000 (option available)
FY 92: $1,000,000-$1,100,000
FY 93: $1,000,000-$1,100,000
FY 94: $1,000,000-$1,200,000

Description: Preventive maintenance - East District
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Dynateria, Incorporated
Forecast: Initial procurement Apr 90, quantity $500,000-$550,000
FY 91: $500,000-$550,000
FY 92: $500,000-$550,000
FY 93: $500,000-$550,000
FY 94: $500,000-$600,000

Description: O&M services at HHS North & Mary Switzer Building
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Dynateria, Incorporated
Forecast: Initial procurement Dec 89, quantity $1,350,000-$1,450,000
FY 91: $1,350,000-$1,450,000
FY 92: $1,350,000-$1,450,000
FY 93: $1,350,000-$1,450,000
FY 94: $1,350,000-$1,500,000

Description: Operation & maintenance service, ACF Complex, Riverdale
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: NVT Technologies Inc.
Forecast: Initial procurement Dec 91, quantity $155,000-$165,000
FY 91: $155,000-$165,000 (option available)
FY 92: $155,000-$165,000 (option available)
FY 93: $155,000-$165,000
FY 94: $155,000-$170,000

Description: Maintenance contract for the ISYS
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: ISYS Security Systems
Forecast: Initial procurement Oct 93, quantity $46,000-$48,000
FY 91: $46,000-$50,000 (option available)
FY 92: $46,000-$50,000 (option available)
FY 93: $46,000-$50,000 (option available)
FY 94: $46,000-$52,000 (option available)

Description: Elevator maintenance - National Courts Cosmos Club, Taylor House
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Quality Elevator Co., Inc.
Forecast: Initial procurement Dec 89, quantity $160,000-$170,000
FY 91: $160,000-$170,000
FY 92: $160,000-$170,000
FY 93: $160,000-$170,000
FY 94: $160,000-$178,000

Description: Maintenance & repair of elevators at various buildings in Northwest Field Office
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Quality Elevator Co., Inc.
Forecast: Initial procurement Dec 89, quantity $110,000-$115,000
FY 91: $110,000-$115,000
FY 92: $110,000-$115,000
FY 93: $110,000-$118,000
FY 94: $110,000-$120,000

Description: Elevator maintenance within Suitland Complex
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Elcon Enterprises, Inc. T-A Elevator Control Service
Forecast: Initial procurement Dec 96, quantity $115,000-$120,000
FY 91: $115,000-$120,000 (option available)
FY 92: $115,000-$120,000 (option available)
FY 93: $115,000-$120,000 (option available)
FY 94: $115,000-$125,000 (option available)

Description: Elevator & automatic door maintenance Ariel Rios, US Customs, ICC & Auditorium
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Elcon Enterprises, Inc. T-A Elevator Control Service
Forecast: Initial procurement Apr 97, quantity $290,000-$300,000
FY 91: $290,000-$300,000 (option available)
FY 92: $290,000-$300,000 (option available)
FY 93: $290,000-$310,000 (option available)
FY 94: $290,000-$315,000 (option available)

Description: Elevator maintenance & repair services at the Lafayette Building
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Mid-American Elevator Co., Inc.
Forecast: Initial procurement Jul 89, quantity $68,000-$70,000
FY 91: $68,000-$70,000 (option available)
FY 92: $68,000-$70,000
FY 93: $68,000-$70,000
FY 94: $68,000-$74,000

Description: Fire protection engineering services
Qualifications: Small business set-aside
Procurement Method: Other indefinite quantity contract
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Klinker & Associates, Inc.
Forecast: Initial procurement Jul 92, quantity $70,000-$75,000
FY 91: $70,000-$75,000 (option available)
FY 92: $70,000-$75,000 (option available)
FY 93: $70,000-$75,000
FY 94: $70,000-$77,000

Operation and Maintenance of Government-Owned Facility (Code M)

Description: Commercial facilities management, Judiciary Square Building
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Contract Services Co., Inc.
Forecast: Initial procurement Apr 93, quantity $500,000-$535,000
FY 91: $500,000-$535,000 (option available)
FY 92: $500,000-$545,000 (option available)
FY 93: $500,000-$545,000 (option available)
FY 94: $500,000-$560,000

Architect - Engineer Services (Code R)

Description: Appraisal services
Procurement Method: Other indefinite quantity contract
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Various Companies
Forecast: Initial procurement Feb 92, quantity 140-160 studies
FY 91: 140-160 studies (option available)
FY 92: 140-160 studies (option available)
FY 93: 140-160 studies
FY 94: 140-160 studies

Description: Combined OSH-fire safety surveys
Qualifications: Small business set-aside
Procurement Method: Other indefinite quantity contract
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Events Analysis, Inc.
Forecast: Initial procurement Aug 91, quantity $30,000-$32,000
FY 91: $30,000-$32,000 (option available)
FY 92: $30,000-$37,000
FY 93: $30,000-$37,000
FY 94: $30,000-$37,000

Description: Construction quality management services for real estate management services
Procurement Method: Other indefinite quantity contract
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: ICF Kaiser Engineers
Forecast: Initial procurement Feb 93, quantity $700,000-$750,000
FY 91: $700,000-$750,000 (option available)
FY 92: $700,000-$760,000 (option available)
FY 93: $700,000-$770,000 (option available)
FY 94: $700,000-$770,000

Description: Construction quality management services for certain NCR facilities
Procurement Method: Other indefinite quantity contract
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Hill International, Inc.
Forecast: Initial procurement Mar 93, quantity $1,200,000-$1,275,000
FY 91: $1,200,000-$1,275,000 (option available)
FY 92: $1,200,000-$1,290,000 (option available)
FY 93: $1,200,000-$1,290,000 (option available)
FY 94: $1,200,000-$1,300,000

Description: Design review and construction inspection
Qualifications: Experienced in performing A/E design services and performing construction inspection of elevator installations
Procurement Method: Other indefinite delivery contract
Contact: Mr. George Hartman, A/E Design Branch, 7th and D Sts., S.W., Washington, DC 20407, (202) 708-8709
Forecast: Initial procurement Oct 90, quantity $25,000-$750,000
FY 91: $25,000-$750,000
FY 92: $25,000-$750,000
FY 93: $25,000-$750,000

Description: Design reviews and construction inspection
Qualifications: Experienced in performing A/E design reviews and performing construction inspections of sprinkler systems
Procurement Method: Other indefinite delivery contract
Contact: Mr. George Hartman, A/E Design Branch, 7th and D Sts., S.W., Washington, DC 20407, (202) 708-8709
Forecast: Initial procurement Sept 90, quantity $25,000-$750,000
FY 91: $25,000-$750,000
FY 92: $25,000-$750,000
FY 93: $25,000-$750,000

Description: Design reviews and construction
Qualifications: Experienced in performing A/E reviews and performing construction inspection of major new construction contracts
Procurement Method: Other indefinite delivery contract
Contact: Mr. George Hartman, A/E Design Branch, 7th and D Sts., S.W., Washington, DC 20407, (202) 708-8709
Forecast: Initial procurement Aug 90, quantity $25,000-$750,000
FY 91: $25,000-$750,000
FY 92: $25,000-$750,000
FY 93: $25,000-$750,000

Description: Industrial hygiene services, National Capital Region
Qualifications: Small business set-aside
Procurement Method: Other indefinite quantity contract
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Occupational Medical Center
Forecast: Initial procurement Sep 92, quantity $1,000,000-$1,050,000
FY 91: $1,000,000-$1,060,000 (option available)
FY 92: $1,000,000-$1,070,000 (option available)
FY 93: $1,000,000-$1,085,000
FY 94: $1,000,000-$1,105,000

Description: Industrial hygiene services for the East & West Districts, NCR
Procurement Method: Other indefinite quantity contract
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Biospherics Incorporated
Forecast: Initial procurement Aug 92, quantity $400,000-$420,000
FY 91: $400,000-$420,000 (option available)
FY 92: $400,000-$425,000 (option available)
FY 93: $400,000-$435,000
FY 94: $400,000-$442,000

Description: Industrial hygiene services for South District
Procurement Method: Other indefinite quantity contract
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Tracor Technology Resources
Forecast: Initial procurement Mar 94, quantity $262,000-$274,000
FY 91: $262,000-$274,000 (option available)
FY 92: $262,000-$274,000 (option available)
FY 93: $262,000-$280,000 (option available)
FY 94: $262,000-$285,000 (option available)

Description: Industrial hygiene-air monitoring services, East District
Procurement Method: Other indefinite quantity contract
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: SaLut Inc.-OMB Joint Venture
Forecast: Initial procurement Apr 94, quantity $400,000-$415,000
FY 91: $400,000-$425,000 (option available)
FY 92: $400,000-$425,000 (option available)
FY 93: $400,000-$435,000 (option available)
FY 94: $400,000-$440,000 (option available)

Description: Industrial hygiene-air monitoring services, West District
Procurement Method: Other indefinite quantity contract
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: SaLut Inc.-OMB Joint Venture
Forecast: Initial procurement Apr 94, quantity $400,000-$415,000
FY 91: $400,000-$425,000 (option available)
FY 92: $400,000-$425,000 (option available)
FY 93: $400,000-$435,000 (option available)
FY 94: $400,000-$440,000 (option available)

Description: Prospectus development studies
Qualifications: Experienced in developing building evaluation reports
Procurement Method: Other indefinite delivery contract
Contact: Mr. George Hartman, A/E Design Branch, 7th and D Sts., S.W., Washington, DC 20407, (202) 708-8709
Forecast: Initial procurement Jan 91, quantity $25,000-$750,000
FY 92: $25,000-$750,000
FY 93: $25,000-$750,000
FY 94: $25,000-$750,000

Description: Real estate services - NCR
Procurement Method: Other indefinite quantity contract
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Leggat McCall Advisors, Inc.
Forecast: Initial procurement Feb 92, quantity $75,000-$80,000
FY 91: $75,000-$80,000 (option available)
FY 92: $75,000-$82,500 (option available)
FY 93: $75,000-$82,500
FY 94: $75,000-$85,000

Description: Real estate land use services - NCR
Qualifications: Small business set-aside
Procurement Method: Other indefinite quantity contract
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: The Onyx Group, Inc.
Forecast: Initial procurement Feb 92, quantity $100,000-$105,000
FY 91: $100,000-$105,000 (option available)
FY 92: $100,000-$105,000 (option available)
FY 93: $100,000-$110,000
FY 94: $100,000-$110,000

Description: Space planning, programming services, GSA Central Office (PQ)
Procurement Method: Other indefinite quantity contract
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: CRS Sirrine, Inc.
Forecast: Initial procurement Nov 90, quantity $40,000-$45,000
FY 91: $40,000-$45,000 (option available)
FY 92: $40,000-$47,500
FY 93: $40,000-$47,500
FY 94: $40,000-$47,500

Description: Space planning services, NCR
Procurement Method: Other indefinite quantity contract
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Leo A. Daly Company, Inc.
Forecast: Initial procurement Oct 91, quantity $1,000,000-$1,050,000
FY 91: $1,000,000-$1,050,000 (option available)
FY 92: $1,000,000-$1,075,000
FY 93: $1,000,000-$1,075,000
FY 94: $1,000,000-$1,090,000

Description: Space planning services, NCR
Procurement Method: Other indefinite quantity contract
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Hellmuth, Obata & Kassabum, Inc.
Forecast: Initial procurement Oct 91, quantity $1,000,000-$1,050,000
FY 91: $1,000,000-$1,050,000 (option available)
FY 92: $1,000,000-$1,065,000
FY 93: $1,000,000-$1,065,000
FY 94: $1,000,000-$1,090,000

Description: Space planning services, various buildings
Procurement Method: Other indefinite quantity contract
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Hunter-Miller & Associates
Forecast: Initial procurement Oct 91, quantity $1,350,000-$1,400,000
FY 91: $1,350,000-$1,420,000 (option available)
FY 92: $1,350,000-$1,420,000
FY 93: $1,350,000-$1,435,000
FY 94: $1,350,000-$1,465,000

Description: Space planning services, various buildings
Qualifications: Small business set-aside
Procurement Method: Other indefinite quantity contract
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Peck & Peck Associates
Forecast: Initial procurement Jul 91, quantity $1,300,000-$1,365,000
FY 91: $1,300,000-$1,365,000 (option available)
FY 92: $1,300,000-$1,385,000
FY 93: $1,300,000-$1,385,000
FY 94: $1,300,000-$1,415,000

Description: Space planning services at various location within the Washington area
Procurement Method: Other indefinite quantity contract
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Settles Associates, Inc.
Forecast: Initial procurement Jul 91, quantity $650,000-$670,000
FY 91: $650,000-$670,000 (option available)
FY 92: $650,000-$690,000
FY 93: $650,000-$690,000
FY 94: $650,000-$715,000

Description: Supplemental design services
Qualifications: Experienced in design documents and studies for repair and alteration projects in Federal Buildings
Procurement Method: Other indefinite delivery contract
Contact: Mr. George Hartman, A/E Design Branch, 7th and D Sts., S.W., Washington, DC 20407, (202) 708-8709.
Forecast: Initial procurement Jan 91, quantity $25,000-$750,000
FY 92: $25,000-$750,000
FY 93: $25,000-$750,000
FY 94: $25,000-$750,000

Description: Supplemental design services
Qualifications: Experienced in design documents and studies for repair and alteration projects in Federal buildings
Procurement Method: Other indefinite delivery contract
Contact: Mr. George Hartman, A/E Design Branch, 7th and D Sts., S.W., Washington, DC 20407, (202) 708-8709
Forecast: Initial procurement Nov 90, quantity $25,000-$750,000
FY 91: $25,000-$750,000
FY 92: $25,000-$750,000
FY 93: $25,000-$750,000

Description: Supplemental design services
Qualifications: Experienced in performing engineering studies and design documents for HVAC, plumbing, elect. projects
Procurement Method: Other indefinite delivery contract
Contact: Mr. George Hartman, A/E Design Branch 7th and D Sts., S.W., Washington, DC 20407, (202) 708-8709
Forecast: Initial procurement Nov 90, quantity $25,000-$750,000
FY 91: $25,000-$750,000
FY 92: $25,000-$750,000
FY 93: $25,000-$750,000

Description: Supplemental design services
Qualifications: Experienced in design documents and studies for repair and alteration projects in Federal buildings
Procurement Method: Other indefinite delivery contract
Contact: Mr. George Hartman, A/E Design Branch, 7th and D Sts., S.W., Washington, DC 20407, (202) 708-8709
Forecast: Initial procurement Oct 90, quantity $25,000-$750,000
FY 91: $25,000-$750,000
FY 92: $25,000-$750,000
FY 93: $25,000-$750,000

Description: Administrative support services for GSA training center
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: DDD Company
Forecast: Initial procurement Apr 92, quantity $160,000-$170,000
FY 91: $160,000-$170,000 (option available)
FY 92: $160,000-$175,000
FY 93: $160,000-$175,000
FY 94: $160,000-$177,000

Description: Mail service at GSA's central office, ROB, & CM #3
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: DDD Company
Forecast: Initial procurement Mar 90, quantity $350,000-$375,000
FY 91: $350,000-$375,000
FY 92: $350,000-$375,000
FY 93: $350,000-$380,000
FY 94: $350,000-$380,000

Description: Personnel services for the GSA-NCR & GSA Central Office Building
Procurement Method: Other indefinite quantity contract
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: W.N. Hunter & Associates
Forecast: Initial procurement Jul 92, quantity 400-500 orders
FY 91: 400-500 orders (option available)
FY 92: 400-500 orders (option available)
FY 93: 400-500 orders
FY 94: 400-500 orders

Housekeeping Services (Code S)

Description: Carpet installation, various locations, NCR
Qualifications: Small business set-aside
Procurement Method: Other indefinite quantity contract
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: AllStar Carpet & Bedding, Inc.
Forecast: Initial procurement Dec 90, quantity $300,000-$325,000
FY 91: $300,000-$325,000 (option available)
FY 92: $300,000-$330,000
FY 93: $300,000-$335,000
FY 94: $300,000-$335,000

Description: Custodial services - Ariel Rios
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: A & C Building & Industrial
Forecast: Initial procurement Apr 91, quantity $700,000-$725,000
FY 91: $700,000-$750,000 (option available)
FY 92: $700,000-$750,000
FY 93: $700,000-$770,000
FY 94: $700,000-$770,000

Description: Custodial services Lafayette Building
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Northern Virginia Service Corp.
Forecast: Initial procurement Jun 92, quantity $350,000-$365,000
FY 91: $350,000-$365,000 (option available)
FY 92: $350,000-$365,000
FY 93: $350,000-$375,000
FY 94: $350,000-$375,000

Description: Custodial services - 621 North Payne Street, Alexandria
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: J & L Contract Services, Inc.
Forecast: Initial procurement Nov 91, quantity $400,000-$425,000
FY 91: $400,000-$425,000 (option available)
FY 92: $400,000-$425,000 (option available)
FY 93: $400,000-$440,000
FY 94: $400,000-$440,000

Description: Custodial services - Columbia Plaza Building
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Northern Virginia Service Corp.
Forecast: Initial procurement Apr 92, quantity $300,000-$325,000
FY 91: $300,000-$325,000 (option available)
FY 92: $300,000-$325,000 (option available)
FY 93: $300,000-$325,000
FY 94: $300,000-$335,000

Description: Custodial services at SSA, Federal Building #4
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Noslot Cleaning Services Inc.
Forecast: Initial procurement Jan 93, quantity $360,000-$370,000
FY 91: $360,000-$370,000 (option available)
FY 92: $360,000-$370,000 (option available)
FY 93: $360,000-$380,000 (option available)
FY 94: $360,000-$380,000

Description: Custodial services - ICC, Customs Complex
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Diplomatic Painting & Building Service Co. Inc.
Forecast: Initial procurement Apr 90, quantity $625,000-$650,000
FY 91: $625,000-$650,000
FY 92: $625,000-$650,000
FY 93: $625,000-$650,000
FY 94: $625,000-$665,000

Description: Custodial services - Building 10A & 10B
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Northern Virginia Services Corp.
Forecast: Initial procurement May 90, quantity $625,000-$650,000
FY 91: $625,000-$650,000
FY 92: $625,000-$650,000
FY 93: $625,000-$650,000
FY 94: $625,000-$660,000

Description: Custodial services at GSA's Regional Office Building
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: M&G Service Inc.
Forecast: Initial procurement Jun 90, quantity $650,000-$675,000
FY 91: $650,000-$675,000
FY 92: $650,000-$675,000
FY 93: $650,000-$675,000
FY 94: $650,000-$685,000

Description: Custodial services - Professional Building
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Spotless Janitorial Services
Forecast: Initial procurement May 91, quantity $53,000-$55,000
FY 91: $53,000-$55,000 (option available)
FY 92: $53,000-$55,000
FY 93: $53,000-$57,000
FY 94: $53,000-$57,000

Description: Custodial services at the Central Heating/Refrigeration Plant
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Aim Maintenance Corp
Forecast: Initial procurement Jul 91, quantity $67,000-$70,000
FY 91: $67,000-$70,000
FY 92: $67,000-$70,000 (option available)
FY 93: $67,000-$70,000
FY 94: $67,000-$70,000

Description: Custodial services - Rockville Group Buildings
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Lima Janitorial Services
Forecast: Initial procurement Aug 92, quantity $54,000-$56,000
FY 91: $54,000-$56,000 (option available)
FY 92: $54,000-$58,000 (option available)
FY 93: $54,000-$58,000
FY 94: $54,000-$58,000

Description: Custodial services - Center Building II
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Trans-Atlantic Industries Inc.
Forecast: Initial procurement Dec 93, quantity $201,000-$207,000
FY 91: $201,000-$207,000 (option available)
FY 92: $201,000-$210,000 (option available)
FY 93: $201,000-$210,000 (option available)
FY 94: $201,000-$210,000 (option available)

Description: Custodial services at the ACF complex, Riverdale
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Spotless Janitorial Services
Forecast: Initial procurement Dec 93, quantity $78,000-$81,000
FY 91: $78,000-$81,000 (option available)
FY 92: $78,000-$81,000 (option available)
FY 93: $78,000-$84,000 (option available)
FY 94: $78,000-$84,000 (option available)

Description: Custodial services - West Heating Plant
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Cardinal Maintenance Services
Forecast: Initial procurement Feb 90, quantity $63,000-$65,000
FY 91: $63,000-$65,000
FY 92: $63,000-$65,000
FY 93: $63,000-$67,000
FY 94: $63,000-$67,000

Description: Custodial services - Wilbur J. Cohen Federal Building
Qualifications: 8(a) set-aside
Procurement Method: To be determined
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Eagle Maintenance Services
Forecast: Initial procurement Feb 94, quantity $1,170,000-$1,200,000
FY 91: $1,170,000-$1,200,000 (option available)
FY 92: $1,170,000-$1,220,000 (option available)
FY 93: $1,170,000-$1,220,000 (option available)
FY 94: $1,170,000-$1,220,000 (option available)

Description: Custodial services for Federal Building Number 3
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Diplomatic Painting & Building Service Co. Inc.
Forecast: Initial procurement Apr 94, quantity $380,000-$400,000
FY 91: $380,000-$400,000 (option available)
FY 92: $380,000-$400,000 (option available)
FY 93: $380,000-$410,000 (option available)
FY 94: $380,000-$410,000 (option available)

Description: Custodial services - White House District
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: A & C Building & Industrial
Forecast: Initial procurement Jun 94, quantity $470,000-$480,000
FY 91: $470,000-$480,000 (option available)
FY 92: $470,000-$485,000 (option available)
FY 93: $470,000-$485,000 (option available)
FY 94: $470,000-$490,000 (option available)

Description: Custodial services at 10 P Street, SW
Qualifications: 8(a) set-aside
Procurement Method: To be determined
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Metropolitan Cleaning
Forecast: Initial procurement Jul 94, quantity $135,000-$145,000
FY 91: $135,000-$145,000 (option available)
FY 92: $135,000-$145,000 (option available)
FY 93: $135,000-$145,000 (option available)
FY 94: $135,000-$155,000 (option available)

Description: Custodial services at the Patrick Henry Building
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Diplomatic Painting & Building Service Co. Inc.
Forecast: Initial procurement Jul 94, quantity $238,000-$245,000
FY 91: $238,000-$245,000 (option available)
FY 92: $238,000-$250,000 (option available)
FY 93: $238,000-$250,000 (option available)
FY 94: $238,000-$255,000 (option available)

Description: Custodial services at the Vanguard Building
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Aim Maintenance Corp.
Forecast: Initial procurement Sep 94, quantity $115,000-$120,000
FY 91: $115,000-$120,000 (option available)
FY 92: $115,000-$120,000 (option available)
FY 93: $115,000-$125,000 (option available)
FY 94: $115,000-$125,000 (option available)

Description: Custodial-elevator operation services at U.S. ITC-Tariff Building
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: A & C Building & Industrial Maintenance Corp.
Forecast: Initial procurement Jun 90, quantity $145,000-$155,000
FY 91: $145,000-$155,000
FY 92: $145,000-$155,000
FY 93: $145,000-$155,000
FY 94: $145,000-$160,000

Description: Custodial-elevator maintenance at the Mary Switzer Building
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Diplomatic Painting & Building Service Co. Inc.
Forecast: Initial procurement May 90, quantity $290,000-$305,000
FY 91: $290,000-$305,000
FY 92: $290,000-$305,000
FY 93: $290,000-$310,000
FY 94: $290,000-$310,000

Description: Janitorial services, 1 year at National Courts, Cosmos & D Madison Buildings
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Federal Services, Inc.
Forecast: Initial procurement Jan 90, quantity $190,000-$195,000
FY 91: $190,000-$195,000
FY 92: $190,000-$195,000
FY 93: $190,000-$200,000
FY 94: $190,000-$200,000

Description: Integrated pest management (pest control) - South District
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: American Pest Management
Forecast: Initial procurement Nov 93, quantity $70,000-$73,000
FY 91: $70,000-$73,000 (option available)
FY 92: $70,000-$73,000 (option available)
FY 93: $70,000-$73,000 (option available)
FY 94: $70,000-$75,000 (option available)

Description: Integrated pest management (pest control) - East & West Districts
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Western Termite & Pest Control
Forecast: Initial procurement May 94, quantity $190,000-$200,000
FY 91: $190,000-$200,000 (option available)
FY 92: $190,000-$200,000 (option available)
FY 93: $190,000-$200,000 (option available)
FY 94: $190,000-$210,000 (option available)

Description: Landscaping services for various buildings located in the South District
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: MJW Enterprises
Forecast: Initial procurement Jun 89, quantity $190,000-$200,000
FY 91: $190,000-$200,000
FY 92: $190,000-$200,000
FY 93: $190,000-$200,000
FY 94: $190,000-$210,000

Description: Landscape maintenance service Foggy Bottom field office
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Custom Lawn Service
Forecast: Initial procurement Jun 90, quantity $175,000-$185,000 (option available)
FY 91: $175,000-$185,000
FY 92: $175,000-$185,000
FY 93: $175,000-$190,000
FY 94: $175,000-$190,000

Description: Landscape maintenance service West District
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Davey Tree Expert Co.
Forecast: Initial procurement Jun 91, quantity $360,000-$375,000
FY 91: $360,000-$375,000 (option available)
FY 92: $360,000-$380,000
FY 93: $360,000-$380,000
FY 94: $360,000-$385,000

Description: Landscape maintenance service East District
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Davey Tree Expert Co.
Forecast: Initial procurement Jun 90, quantity $350,000-$365,000
FY 91: $350,000-$365,000
FY 92: $350,000-$375,000
FY 93: $350,000-$375,000
FY 94: $350,000-$385,000

Description: Landscape maintenance service Suitland Complex
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Davey Tree Expert Co.
Forecast: Initial procurement Aug 93, quantity $220,000-$235,000
FY 91: $220,000-$235,000 (option available)
FY 92: $220,000-$240,000 (option available)
FY 93: $220,000-$240,000 (option available)
FY 94: $220,000-$245,000

Description: Security guard service at Heights Center
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Mid Atlantic Security Service
Forecast: Initial procurement Aug 90, quantity $420,000-$435,000
FY 91: $420,000-$435,000
FY 92: $420,000-$440,000
FY 93: $420,000-$440,000
FY 94: $420,000-$445,000

Description: Security guard service at Navy Yard
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Mid Atlantic Security Service
Forecast: Initial procurement Sep 89, quantity $380,000-$395,000
FY 91: $380,000-$395,000
FY 92: $380,000-$400,000
FY 93: $380,000-$400,000
FY 94: $380,000-$400,000

Description: Security guard service
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Guardian Security Agency, Inc.
Forecast: Initial procurement Sep 90, quantity $430,000-$450,000
FY 91: $430,000-$450,000
FY 92: $430,000-$455,000
FY 93: $430,000-$455,000
FY 94: $430,000-$460,000

Description: Security guard services - Matland Building
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Dean's Security Professionals
Forecast: Initial procurement Mar 92, quantity $240,000-$250,000
FY 91: $240,000-$250,000 (option available)
FY 92: $240,000-$250,000 (option available)
FY 93: $240,000-$260,000
FY 94: $240,000-$260,000

Description: Security guard service at ATF Lab
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Master Security, Inc.
Forecast: Initial procurement Dec 91, quantity $105,000-$115,000
FY 91: $105,000-$115,000 (option available)
FY 92: $105,000-$122,000 (option available)
FY 93: $105,000-$122,000
FY 94: $105,000-$125,000

Description: Security guard service at Arlington Financial Center & INS Spaces
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Mid Atlantic Security Service
Forecast: Initial procurement Jan 92, quantity $140,000-$150,000
FY 91: $140,000-$150,000 (option available)
FY 92: $140,000-$155,000 (option available)
FY 93: $140,000-$155,000
FY 94: $140,000-$162,000

Description: Security guard service at GSA (ROB)
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Mid Atlantic Security Service
Forecast: Initial procurement Feb 92, quantity $450,000-$475,000
FY 91: $450,000-$475,000 (option available)
FY 92: $450,000-$480,000 (option available)
FY 93: $450,000-$480,000
FY 94: $450,000-$485,000

Description: Security guard service at Washington Science Center 1, 2 & 3 and Rockwell Building
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Master Security, Inc.
Forecast: Initial procurement Jun 90, quantity $240,000-$250,000
FY 91: $240,000-$250,000
FY 92: $240,000-$255,000
FY 93: $240,000-$255,000
FY 94: $240,000-$260,000

Description: Security guard service at White Flint Complex
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Guardian Security Agency, Inc.
Forecast: Initial procurement May 92, quantity $1,800,000-$1,900,000
FY 91: $1,800,000-$1,900,000 (option available)
FY 92: $1,800,000-$1,950,000 (option available)
FY 93: $1,800,000-$2,000,000
FY 94: $1,800,000-$2,000,000

Description: Security guard service for FOB #10-B and the Donohoe Building
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Guardian Security Agency, Inc.
Forecast: Initial procurement Jul 94, quantity $1,015,000-$1,065,000
FY 91: $1,015,000-$1,110,000 (option available)
FY 92: $1,015,000-$1,110,000 (option available)
FY 93: $1,015,000-$1,200,000 (option available)
FY 94: $1,015,000-$1,200,000 (option available)

Description: Security guard service at Chester Arthur, Safeway, Indiana Avenue, and Todd Building
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Securiguard, Inc.
Forecast: Initial procurement May 92, quantity $595,000-$615,000
FY 91: $595,000-$615,000 (option available)
FY 92: $595,000-$625,000 (option available)
FY 93: $595,000-$630,000
FY 94: $595,000-$640,000

Description: Security guard service at Union Center Plaza and Fort Lincoln Social Security Administration Office
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Master Security, Inc.
Forecast: Initial procurement Aug 90, quantity $235,000-$245,000
FY 91: $235,000-$245,000
FY 92: $235,000-$250,000
FY 93: $235,000-$250,000
FY 94: $235,000-$255,000

Description: Security guard service at FOB #6
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Cos-Mil Inc.
Forecast: Initial procurement Oct 91, quantity $450,000-$480,000
FY 91: $450,000-$480,000 (option available)
FY 92: $450,000-$490,000
FY 93: $450,000-$490,000
FY 94: $450,000-$495,000

Description: Security guard service at NIC, NISC, FOB #3 and #4
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Guardian Security Agency, Inc.
Forecast: Initial procurement Feb 92, quantity $1,500,000-$1,550,000
FY 91: $1,500,000-$1,600,000 (option available)
FY 92: $1,500,000-$1,600,000 (option available)
FY 93: $1,500,000-$1,675,000
FY 94: $1,500,000-$1,675,000

Description: Security guard service at 500 C Street SW
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Halifax Engineering Inc.
Forecast: Initial procurement Dec 92, quantity $485,000-$500,000
FY 91: $485,000-$500,000 (option available)
FY 92: $485,000-$515,000 (option available)
FY 93: $485,000-$515,000 (option available)
FY 94: $485,000-$525,000

Description: Security guard service at the Imperial Building, Thomas Circle
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Master Security, Inc.
Forecast: Initial procurement Aug 90, quantity $360,000-$375,000
FY 91: $360,000-$375,000
FY 92: $360,000-$380,000
FY 93: $360,000-$380,000
FY 94: $360,000-$385,000

Description: Security guard service at the Suitland Professional Building & the Washington National Record Center
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Securiguard, Inc.
Forecast: Initial procurement Feb 91, quantity $230,000-$242,000
FY 91: $230,000-$245,000 (option available)
FY 92: $230,000-$245,000
FY 93: $230,000-$250,000
FY 94: $230,000-$250,000

Description: Security guard service at AFC Warehouse Center Building #1 & PG Center Building #2
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Guardian Security Agency, Inc.
Forecast: Initial procurement Feb 92, quantity $430,000-$445,000
FY 91: $430,000-$445,000 (option available)
FY 92: $430,000-$455,000
FY 93: $430,000-$455,000
FY 94: $430,000-$465,000

Description: Security guard service at 1302 New York Avenue
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Gilbert Security Service
Forecast: Initial procurement Mar 91, quantity $140,000-$150,000
FY 91: $140,000-$150,000 (option available)
FY 92: $140,000-$160,000
FY 93: $140,000-$160,000
FY 94: $140,000-$165,000

Description: Security guard service at the Veterans & Lafayette Buildings
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Mid Atlantic Security Service
Forecast: Initial procurement May 90, quantity $425,000-$440,000
FY 91: $425,000-$440,000
FY 92: $425,000-$450,000
FY 93: $425,000-$450,000
FY 94: $425,000-$460,000

Description: Security guard service at New & Old Post Office
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Dean Security Professionals
Forecast: Initial procurement Feb 91, quantity $520,000-$550,000
FY 91: $520,000-$550,000 (option available)
FY 92: $520,000-$565,000
FY 93: $520,000-$565,000
FY 94: $520,000-$565,000

Description: Security guard service at the Central & West Heating Plants
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Master Security, Inc.
Forecast: Initial procurement Aug 90, quantity $406,000-$420,000
FY 91: $406,000-$420,000
FY 92: $406,000-$430,000
FY 93: $406,000-$430,000
FY 94: $406,000-$435,000

Description: Security guard service at Potomac Annex #1
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Master Security, Inc.
Forecast: Initial procurement Sep 90, quantity $258,000-$270,000
FY 91: $258,000-$270,000
FY 92: $258,000-$280,000
FY 93: $258,000-$280,000
FY 94: $258,000-$285,000

Description: Security guard service at the World Weather Building
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Mid Atlantic Security Service
Forecast: Initial procurement Aug 90, quantity $105,000-$120,000
FY 91: $105,000-$120,000
FY 92: $105,000-$120,000
FY 93: $105,000-$122,000
FY 94: $105,000-$125,000

Description: Security guard service at Maiatico Building Universal (Van Ness)
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch,
Operations Contracts Division
(WPP-B), 7th & D Streets, SW,
Washington, DC 20407,
(202) 708-5064
Present Contractor: Master Security, Inc.
Forecast: Initial procurement Nov 92, quantity $300,000-$320,000
FY 91: $300,000-$320,000
(option available)
FY 92: $300,000-$335,000
(option available)
FY 93: $300,000-$335,000
(option available)
FY 94: $300,000-$337,000

Description: Security guard service at the Bond Building - New York Avenue
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch,
Operations Contracts Division
(WPP-B), 7th & D Streets, SW,
Washington, DC 20407,
(202) 708-5064
Present Contractor: Master Security, Inc.
Forecast: Initial procurement Nov 91, quantity $162,000-$170,000
FY 91: $162,000-$175,000
(option available)
FY 92: $162,000-$175,000
(option available)
FY 93: $162,000-$180,000
FY 94: $162,000-$180,000

Description: Security guard service at the Bicentennial & Old Pepco Buildings
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch,
Operations Contracts Division
(WPP-B), 7th & D Streets, SW,
Washington, DC 20407,
(202) 708-5064
Present Contractor: Master Security, Inc.
Forecast: Initial procurement Oct 90, quantity $415,000-$430,000
FY 91: $415,000-$430,000
(option available)
FY 92: $415,000-$440,000
FY 93: $415,000-$445,000
FY 94: $415,000-$445,000

Description: Security guard service at Mid Atlantic Lab Judiciary Square, Ct. of Mil. Appeals
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch,
Operations Contracts Division
(WPP-B), 7th & D Streets, SW,
Washington, DC 20407,
(202) 708-5064
Present Contractor: Gilbert Security Service
Forecast: Initial procurement Dec 90, quantity $575,000-$600,000
FY 91: $575,000-$610,000
(option available)
FY 92: $575,000-$610,000
FY 93: $575,000-$620,000
FY 94: $575,000-$630,000

Description: Security guard service at the M Street Corridor
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch,
Operations Contracts Division
(WPP-B), 7th & D Streets, SW,
Washington, DC 20407,
(202) 708-5064
Present Contractor: Master Security, Inc.
Forecast: Initial procurement Nov 91, quantity $475,000-$490,000
FY 91: $475,000-$500,000
(option available)
FY 92: $475,000-$500,000
(option available)
FY 93: $475,000-$525,000
FY 94: $475,000-$525,000

Description: Security guard service at Mary Switzer Building & H.H.S North Building
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch,
Operations Contracts Division
(WPP-B), 7th & D Streets, SW,
Washington, DC 20407,
(202) 708-5064
Present Contractor: Guardian Security Agency, Inc.
Forecast: Initial procurement Nov 91, quantity $1,010,000-$1,100,000
FY 91: $1,010,000-$1,100,000
(option available)
FY 92: $1,010,000-$1,150,000
(option available)
FY 93: $1,010,000-$1,150,000
FY 94: $1,010,000-$1,200,000

Description: Security guard service at 1900 Half Street
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch,
Operations Contracts Division
(WPP-B), 7th & D Streets, SW,
Washington, DC 20407,
(202) 708-5064
Present Contractor: Mid Atlantic Security Service
Forecast: Initial procurement Nov 90, quantity $262,000-$275,000
FY 91: $262,000-$275,000
(option available)
FY 92: $262,000-$280,000
FY 93: $262,000-$285,000
FY 94: $262,000-$288,000

Description: Security guard service at Patrick Henry, FTC, & Tariff Buildings
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch,
Operations Contracts Division
(WPP-B), 7th & D Streets, SW,
Washington, DC 20407,
(202) 708-5064
Present Contractor: Gilbert Security Service
Forecast: Initial procurement Dec 92, quantity $561,000-$575,000
FY 91: $561,000-$575,000
(option available)
FY 92: $561,000-$580,000
(option available)
FY 93: $561,000-$582,000
(option available)
FY 94: $561,000-$587,000

Description: Security guard service at the Melpar, Melpar Annex & N-1 buildings
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch,
Operations Contracts Division
(WPP-B), 7th & D Streets, SW,
Washington, DC 20407,
(202) 708-5064
Present Contractor: Halifax Security Services Inc.
Forecast: Initial procurement Apr 92, quantity $268,000-$278,000
FY 91: $268,000-$285,000
(option available)
FY 92: $268,000-$285,000
(option available)
FY 93: $268,000-$290,000
FY 94: $268,000-$290,000

Description: Security guard service at 1717 Penn Ave, Federal Center Plaza, NW Bank
Qualifications: 8(a) set-aside
Procurement Method: To be determined
Contact: Paul M. Lynch,
Operations Contracts Division
(WPP-B), 7th & D Streets, SW,
Washington, DC 20407,
(202) 708-5064
Present Contractor: Colorado Security Agency, Inc.
Forecast: Initial procurement Nov 93, quantity $425,000-$450,000
FY 91: $425,000-$450,000
(option available)
FY 92: $425,000-$465,000
(option available)
FY 93: $425,000-$465,000
(option available)
FY 94: $425,000-$470,000
(option available)

Description: Security guard service at the U.S. Customs Building
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch,
Operations Contracts Division
(WPP-B), 7th & D Streets, SW,
Washington, DC 20407,
(202) 708-5064
Present Contractor: Gilbert Security Service
Forecast: Initial procurement Feb 94, quantity $611,000-$625,000
FY 91: $611,000-$630,000
(option available)
FY 92: $611,000-$640,000
(option available)
FY 93: $611,000-$650,000
(option available)
FY 94: $611,000-$660,000
(option available)

Description: Security guard service at the Architect, Commonwealth & Fillmore Buildings.
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch,
Operations Contracts Division
(WPP-B), 7th & D Streets, SW,
Washington, DC 20407,
(202) 708-5064
Present Contractor: Gilbert Security Service
Forecast: Initial procurement Jan 94, quantity $425,000-$450,000
FY 91: $425,000-$450,000
(option available)
FY 92: $425,000-$450,000
(option available)
FY 93: $425,000-$460,000
(option available)
FY 94: $425,000-$465,000
(option available)

Description: Security guard service at GSA, Central Office, Winder Buildings
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Gilbert Security Service
Forecast: Initial procurement Feb 92, quantity $365,000-$375,000
FY 91: $365,000-$375,000 (option available)
FY 92: $365,000-$380,000 (option available)
FY 93: $365,000-$390,000
FY 94: $365,000-$395,000

Description: Security guard service at Columbia Plaza
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Guardian Security Agency, Inc.
Forecast: Initial procurement Feb 90, quantity $230,000-$247,000
FY 91: $230,000-$247,000
FY 92: $230,000-$255,000
FY 93: $230,000-$260,000
FY 94: $230,000-$260,000

Description: Security guard service at the Internal Revenue Service & 1201 E Street, NW
Qualifications: 8(a) set-aside
Procurement Method: To be determined
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: MVM, Inc.
Forecast: Initial procurement Feb 93, quantity $692,000-$715,000
FY 91: $692,000-$725,000 (option available)
FY 92: $692,000-$745,000 (option available)
FY 93: $692,000-$755,000 (option available)
FY 94: $692,000-$762,000

Description: Security guard service at Franconia A & Sills Building
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Gilbert Security Service
Forecast: Initial procurement Feb 91, quantity $225,000-$240,000
FY 91: $225,000-$245,000 (option available)
FY 92: $225,000-$250,000
FY 93: $225,000-$250,000
FY 94: $225,000-$255,000

Description: Security guard service at ICC-Customs
Qualifications: 8(a) set-aside
Procurement Method: To be determined
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: MVM, Inc.
Forecast: Initial procurement Feb 94, quantity $290,000-$308,000
FY 91: $290,000-$315,000 (option available)
FY 92: $290,000-$315,000 (option available)
FY 93: $290,000-$325,000 (option available)
FY 94: $290,000-$325,000 (option available)

Description: Security guard services at Woodmont Complex
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Master Security, Inc.
Forecast: Initial procurement Mar 93, quantity $283,000-$297,000
FY 91: $283,000-$297,000 (option available)
FY 92: $283,000-$310,000 (option available)
FY 93: $283,000-$310,000 (option available)
FY 94: $283,000-$325,000

Description: Security guard service at the NYA Buildings 159A & 205
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Arrow General, Inc.
Forecast: Initial procurement Sep 93, quantity $388,000-$405,000
FY 91: $388,000-$405,000 (option available)
FY 92: $388,000-$425,000 (option available)
FY 93: $388,000-$425,000 (option available)
FY 94: $388,000-$427,000

Description: Security guard service at 500 North Capital St, NW
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Mid Atlantic Security Service
Forecast: Initial procurement Jul 90, quantity $125,000-$137,000
FY 91: $125,000-$137,000
FY 92: $125,000-$137,000
FY 93: $125,000-$142,000
FY 94: $125,000-$142,000

Description: Security guard service at the Tower Building, Hamilton Hotel & 1331 G Street
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Elite Protection Services, Inc.
Forecast: Initial procurement Sep 93, quantity $256,000-$267,000
FY 91: $256,000-$267,000 (option available)
FY 92: $256,000-$275,000 (option available)
FY 93: $256,000-$275,000 (option available)
FY 94: $256,000-$282,000

Description: Security guard service at Universal South & Van Ness Center
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Cos-Mil, Inc.
Forecast: Initial procurement Nov 92, quantity $167,000-$175,000
FY 91: $167,000-$175,000 (option available)
FY 92: $167,000-$180,000 (option available)
FY 93: $167,000-$182,000
FY 94: $167,000-$185,000

Description: Security guard service at DIA Space
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Halifax Security Services Inc.
Forecast: Initial procurement Oct 94, quantity $393,000-$405,000
FY 91: $393,000-$405,000 (option available)
FY 92: $393,000-$415,000 (option available)
FY 93: $393,000-$420,000 (option available)
FY 94: $393,000-$425,000 (option available)

Description: Security guard service at Ballston Towers 2 & 3, IBM Building, & Webb Building
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Master Security, Inc.
Forecast: Initial procurement Oct 94, quantity $802,000-$830,000
FY 91: $802,000-$830,000 (option available)
FY 92: $802,000-$845,000 (option available)
FY 93: $802,000-$855,000 (option available)
FY 94: $802,000-$875,000 (option available)

Description: Security guard service at Crystal Mall 2,3,4; Plaza 2,3,4 & Crystal Park 1
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Stay Incorporated
Forecast: Initial procurement Nov 94, quantity $1,301,000-$1,355,000
FY 91: $1,301,000-$1,375,000 (option available)
FY 92: $1,301,000-$1,390,000 (option available)
FY 93: $1,301,000-$1,400,000 (option available)
FY 94: $1,301,000-$1,400,000 (option available)

Description: Snow & ice removal services for the Suitland Federal Center
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Richard Enterprises, Inc.
Forecast: Initial procurement Jun 89, quantity $106,000-$110,000
FY 91: $106,000-$110,000
FY 92: $106,000-$110,000
FY 93: $106,000-$115,000
FY 94: $106,000-$115,000

Description: Trash & debris removal service for West District
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Browning Ferris Industries
Forecast: Initial procurement Feb 92, quantity $500,000-$535,000
FY 91: $500,000-$535,000 (option available)
FY 92: $500,000-$535,000 (option available)
FY 93: $500,000-$545,000
FY 94: $500,000-$545,000

Description: Trash & debris removal service for various buildings in the White House District
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Eastern Trans Waste of MD
Forecast: Initial procurement Nov 92, quantity $120,000-$130,000
FY 91: $120,000-$130,000 (option available)
FY 92: $120,000-$130,000 (option available)
FY 93: $120,000-$135,000 (option available)
FY 94: $120,000-$135,000

Description: Trash & debris removal service for South District Area
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Urban Service Systems Corp.
Forecast: Initial procurement Nov 93, quantity $325,000-$345,000
FY 91: $325,000-$345,000 (option available)
FY 92: $325,000-$345,000 (option available)
FY 93: $325,000-$355,000 (option available)
FY 94: $325,000-$355,000 (option available)

Description: Trash & debris removal service for the East District
Procurement Method: Definite quantity contract, sealed bid
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Waste Management of MD, Inc.
Forecast: Initial procurement Dec 90, quantity $575,000-$590,000
FY 91: $575,000-$590,000 (option available)
FY 92: $575,000-$600,000
FY 93: $575,000-$600,000
FY 94: $575,000-$600,000

Description: Wet fly ash removal services for the West & Central Heating Plants
Procurement Method: Definite quantity contract, sealed bid
Contact: Paul M. Lynch, Operations Contracts Division (WPP-B), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Browning Ferris Industries, Inc.
Forecast: Initial procurement Apr 94, quantity $285,000-$300,000
FY 91: $285,000-$300,000 (option available)
FY 92: $285,000-$300,000 (option available)
FY 93: $285,000-$310,000 (option available)
FY 94: $285,000-$310,000 (option available)

Description: Window washing & bird excretion removal services, Old Post Office Building
Qualifications: Small business set-aside
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: MBS, Inc.
Forecast: Initial procurement Feb 90, quantity $35,000-$38,000
FY 91: $35,000-$38,000
FY 92: $35,000-$42,000
FY 93: $35,000-$42,000
FY 94: $35,000-$42,000

Miscellaneous (Code X)

Description: Comprehensive medical surveillance services for NCR
Qualifications: Small business set-aside
Procurement Method: Other indefinite quantity contract
Contact: Sharon R. Jenkins, Operations Contracts Division (WPP-A), 7th & D Streets, SW, Washington, DC 20407, (202) 708-5064
Present Contractor: Washington Occupational Health Association
Forecast: Initial procurement Dec 91, quantity $250,000-$260,000
FY 91: $250,000-$260,000 (option available)
FY 92: $250,000-$270,000 (option available)
FY 93: $250,000-$275,000
FY 94: $250,000-$277,000

Construction (Code Y)

Description: Construct new facility for Foreign Service Institute, Arlington Hall, Arlington, VA
Qualifications: Experience in new construction
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Bid Activity Room 2609, 7th and D. Sts., S.W., Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement Aug 90, quantity $6,000,000-$8,000,000

Description: New construction at Archives Support Center, Suitland, Maryland
Qualifications: Experience in new construction
Procurement Method: Definite quantity contract
Contact: Bid Activity Room 2609, 7th & D Sts., S.W., Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement Aug 90, quantity $150,000,000-$200,000,000

Maintenance, Repair and Alteration of Real Property (Code Z)

Description: Upgrade standpipe/elect., NYA Building #160, Washington, DC
Qualifications: Experienced in building alterations and ability to obtain bonding
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jesse Bowen, Contracting Officer, Construction Contracts Division, 7th & D Sts., SW., Washington, DC 20407, (202) 708-7765
Forecast: Initial procurement May 90, quantity $600,000-$700,000

Description: Masonry repairs/clean, FOB 3, Suitland, MD
Qualifications: Experienced in masonry repairs/clean and ability to obtain bonding
Procurement Method: Definite quantity contract
Contact: Bid Activity Room, #2609, 7th & D Sts., S.W., Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement July 90, quantity $800,000-$1,000,000

Description: Masonry site repairs, FB #6, NW, Washington, DC
Qualifications: Experienced in repairing masonry and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement June 90, quantity $300,000-$500,000

Description: Repair masonry/clean, FOB 4, Suitland, MD
Qualifications: Experienced in masonry/cleaning and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Sts., S. W., Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement June 90, quantity $300,000-$500,000

Description: Repair/ext. masonry/wind, Interior Bldg., Washington, DC
Qualifications: Experienced in masonry repair and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement July 90, quantity $850,000-$1,000,000

Description: Masonry repairs/ext., HEW North, Washington, DC
Qualifications: Experienced in masonry repairs/ext. and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement Aug 90, quantity $1,000,000-$1,500,000

Description: Replace chillers, Courthouse, NW, Washington, DC
Qualifications: Experienced in replacing chillers and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement July 90, quantity $900,000-$1,500,000

Description: React. cooling system, HEW, North, Washington, DC
Qualifications: Experienced in cooling system and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement Aug 90, quantity $750,000-$900,000

Description: Paving repairs, DOE Bldg., N.W., Washington, DC
Qualifications: Experienced in paving repairs and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement July 90, quantity $500,000-$750,000

Description: Paving & lighting, J. W. Powell Building, Reston, Virginia
Qualifications: Experienced in paving & lighting and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement July 90, quantity $900,000-$1,500,000

Description: Install light court, ROB, GSA Bldg., Washington, DC
Qualifications: Experienced in light court installation and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement May 90, quantity $450,000-$600,000

Description: Install sprinklers/fire alarm system, Jackson Pl., N.W., Washington, DC
Qualifications: Experienced in sprinklers/fire alarm system and ability to obtain bonding
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jesse Bowen, Contracting Officer, Construction Contracts Division, 7th & D Streets, SW, Washington, DC 20407, (202) 708-7765
Forecast: Initial procurement May 90, quantity $400,000-$500,000

Description: Install fire alarm, FOB 9, NW, Washington, DC
Qualifications: Experienced in fire alarm systems and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement July 90, quantity $300,000-$350,000

Description: Fire safety, HUD Bldg., N.W., Washington, DC
Qualifications: Experienced in fire safety and ability to obtain bonding
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jesse Bowen, Contracting Officer, Construction Contracts Division, 7th & D Streets, SW, Washington, DC 20407, (202) 708-7765
Forecast: Initial procurement June 90, quantity $5,000,000-$10,000,000

Description: Repair fire/plumbing/electrical system, 320 First St., Washington, DC
Qualifications: Experienced in fire, plumbing and electrical system and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement July 90, quantity $350,000-$500,000

Description: Courthouse sitework, NW, Washington, DC
Qualifications: Experienced in courthouse sitework and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement Aug 90, quantity $300,000-$500,000

Description: Site work, Lafayette Bldg., Washington, DC
Qualifications: Experienced in site work and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement June 90, quantity $700,000-$900,000

Description: Site repairs, FOB 10B, NW, Washington, DC
Qualifications: Experienced in repair work and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement May 90, quantity $400,000-$500,000

Description: Repair steps, FOB 10A, NW, Washington, DC
Qualifications: Experienced in plaza steps restoration and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement June 90, quantity $700,000-$800,000

Description: Exterior repairs, GSA Bldg., C.O., N.W., Washington, DC
Qualifications: Experienced in exterior repair work and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement May 90, quantity $1,500,000-$2,000,000

Description: Perform roof repairs, Old Executive Office Bldg., Washington, DC
Qualifications: Experienced in roof repairs and ability to obtain bonding
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Jesse Bowen, Contracting Officer, Construction Contracts Division, 7th & D Streets, SW, Washington, DC 20407, (202) 708-7765
Forecast: Initial procurement July 90, quantity $15,000,000-$20,000,000

Description: Roof replacement, NYA Building #167, Washington, DC
Qualifications: Experienced in roof replacement and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Sts., S.W., Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement July 90, quantity $400,000-$600,000

Description: Interior renovations, NYA Building #074, Washington, DC
Qualifications: Experienced in building alterations and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th and D Sts., S.W., Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement May 90, quantity $1,000,000-$1,500,000

Description: Renovations, Ariel Rios Bldg., N.W., Washington, DC
Qualifications: Experienced in renovations and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement June 90, quantity $25,000,000-$30,000,000

Description: Install skylights, FTC, NW, Washington, DC
Qualifications: Experienced in installation of skylights and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement July 90, quantity $300,000-$500,000

Description: Restore skylight, Agriculture Building, NW, Washington, DC
Qualifications: Experienced in restoring skylights and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement July 90, quantity $600,000-$700,000

Description: Install training facility, FOB 3, Suitland, Maryland
Qualifications: Experienced in training facilities and ability to obtain bonding
Procurement Method: Definite quantity contract, sealed bid
Contact: Bid Activity Room, #2609, 7th & D Streets, SW, Washington, DC 20407, (202) 708-9903
Forecast: Initial procurement May 90, quantity $1,000,000-$2,000,000

Information Resources Management Service

Region 3

Delaware, West Virginia, Pennsylvania, and Maryland and Virginia (except the Washington, D.C., metropolitan area)

Miscellaneous (Code X)

Description: ADP technical support services - business applications
Qualifications: Following states - ME, NH, VT, MA, CT, RI, NY, NJ, PA, DE, MD, VA, WV, VI and PR
Procurement Method: Other indefinite delivery contract
Contact: John G. Thomas, Region 3, IRMS, Contracting Staff (3KC), 9th & Market Sts, Room 1336, Philadelphia, PA 19107, (215) 597-5383
Present Contractor: CDSI
Forecast: Initial procurement Oct 90
FY 92: $15,000,000-$16,000,000
FY 93: $18,000,000-$20,000,000
FY 94: $22,000,000-$25,000,000

Description: ADP technical support services - facilities mgmt
Qualifications: Following states - ME, NH, VT, MA, CT, RI, NY, NJ, PA, DE, MD, VA, WV, VI and PR
Procurement Method: Other indefinite delivery contract
Contact: Ronald Soper, Region 3, IRMS, Contracting Staff (3KC), 9th & Market Sts, Room 1336, Philadelphia, PA 19107, (215) 597-8306
Present Contractor: AMI
Forecast: Initial procurement Dec 91
FY 93: $3,000,000-$4,000,000
FY 94: $5,000,000-$6,500,000

Description: ADP technical support services - scientific/engineering applications
Qualifications: District of Columbia and ME, NH, VT, MA, CT, RI, NY, NJ, PA, DE, MD, VA, WV, VI and PR (small business set-aside)
Procurement Method: Other indefinite quantity contract
Contact: John Burkhardt, Region 3, IRMS, Contracting Staff (3KC), 9th & Market Sts, Room 1336, Philadelphia, PA 19107, (215) 597-5775
Forecast: Initial procurement May 1990
FY 92: $1,500,000-$2,000,000
FY 93: $2,000,000-$2,500,000
FY 94: $3,000,000-$3,500,000

Description: Purchase of telephones and services (POTS)
Qualifications: Must be able to service all New England states (ME, NH, VT, MA, CT, RI), small business set-aside
Procurement Method: Other indefinite delivery contract
Contact: Daniel Klink, Region 3, IRMS, Contracting Staff, (3KC), 9th & Market Sts, Room 1336, Philadelphia, PA 19107, (215) 597-6513
Forecast: Initial procurement Sep 90
FY 92: $250,000-$300,000
FY 93: $250,000-$300,000
FY 94: $250,000-$600,000

Description: Purchase of telephones and services (POTS)
Qualifications: Must be able to service New York City, small business set-aside
Procurement Method: Other indefinite delivery contract
Contact: Christopher Anderson, Region 3, IRMS, Contracting Staff (3KC), 9th & Market Sts, Room 1336, Philadelphia, PA 19107, (215) 597-8135
Present Contractor: U.S. West
Forecast: Initial procurement Oct 90
FY 92: $400,000-$500,000
FY 93: $600,000-$750,000
FY 94: $600,000-$750,000

Regions 4 and 5

Alabama, Florida, Georgia, Illinois, Indiana, Kentucky, Michigan, Minnesota, Mississippi, North Carolina, South Carolina, Ohio, Tennessee, Wisconsin

Communication Equipment (Code 58)

Description: Purchase of telephones and services (POTS) for Alabama, Mississippi and Florida; small business set aside
Procurement Method: Other indefinite delivery contract
Contact: Robena Skinner, Central Zone Contracting Staff, 75 Spring Street S. W., Atlanta, GA 30303, (404) 331-5336
Present Contractor: Utility Marketing and Development, Inc
Forecast: Initial procurement Jul 91, quantity $2,000,000-$5,000,000
FY 93: $1,000,000-$5,000,000
FY 94: $1,000,000-$5,000,000

Description: Purchase of telephones and services (POTS) for Illinois, Indiana, Michigan, Minnesota, Ohio and Wisconsin
Procurement Method: Other indefinite delivery contract
Contact: Ray Buklis, Central Zone Contracting Staff, 230 S. Dearborn Street, Room 3392, Chicago, IL 60604, (312) 886-8814
Present Contractor: U S West, Inc
Forecast: Initial procurement Jul 91, quantity $2,000,000-$5,000,000
FY 93: $1,000,000-$5,000,000
FY 94: $1,000,000-$5,000,000

Description: Purchase of telephones and services (POTS) for North and South Carolina; Section 8(a) procurement
Procurement Method: Other indefinite delivery contract
Contact: Joyce Smith, Central Zone Contracting Staff, 75 Spring Street S. W., Atlanta, GA 30303, (404) 331-5336
Present Contractor: R & E Electronics, Inc
Forecast: Initial procurement Jul 91, quantity $2,000,000-$5,000,000
FY 93: $1,000,000-$5,000,000
FY 94: $1,000,000-$5,000,000

Description: Riser cable for the new Chicago Federal Building
Procurement Method: To be determined
Contact: Ray Buklis, Central Zone Contracting Staff (4KC-5), 230 S. Dearborn Street, Room 3392, Chicago, IL 60604, (312) 886-8814
Forecast: Initial procurement Dec 90, quantity $75,000-$250,000

Regions 7 and 8

Arkansas, Colorado, Louisiana, Montana, New Mexico, North Dakota, Oklahoma, South Dakota, Texas, Utah, Wyoming

Expert and Consultant Services (Code H)

Description: ADP support services for business/scientific applications
Qualifications: Must support a 15-state area, establish offices in Denver, CO, Kansas City, MO, and Fort Worth, TX, and provide qualified skilled labor; unrestricted procurement
Procurement Method: Other indefinite delivery contract
Contact: Jackie Eschbacher, Contracting Staff, 819 Taylor Street, Fort Worth, TX 76102, (817) 334-4651
Present Contractor: OAO Corporation, CDSI
Forecast: Initial procurement June 90, quantity $50,000,000-$60,000,000

Description: ADP support services for facilities management
Qualifications: Must support a 15-state area, establish offices in Denver, CO, Kansas City, MO, and Fort Worth, TX, and provide qualified skilled labor, total small business set-aside
Procurement Method: Other indefinite delivery contract
Contact: Lou Ann Prasifka, Contracting Staff, 819 Taylor Street, Fort Worth, TX 76102, (817) 334-2789
Present Contractor: D.P. Associates
Forecast: Initial procurement March 90, quantity $30,000,000-$40,000,000

Maintenance and Repair of Equipment (Code J)

Description: Follow-on maintenance of telephone switches in Lafayette and Lake Charles, Louisiana
Qualifications: Must be manufacturer certified, unrestricted procurement
Procurement Method: Other indefinite delivery contract
Contact: Lou Ann Prasifka, Contracting Staff, 819 Taylor Street, Fort Worth, TX 76102, (817) 334-2789
Present Contractor: Telecom Plus
Forecast: Initial procurement July 92, quantity 2 telephone switches

Description: Follow-on maintenance for a telephone switch located in El Paso, Texas
Qualifications: Unrestricted procurement, must be manufacturer certified
Procurement Method: Other indefinite delivery contract
Contact: Kathy Garrett, Contracting Staff, 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3434
Present Contractor: Lufkin-Conroe Telecommunications
Forecast: Initial procurement Apr 94, quantity 1 telephone switch

Description: Follow-on maintenance for telephone switches located in Houston, Galveston and Beaumont, Texas
Qualifications: Unrestricted procurement, must be manufacturer certified
Procurement Method: Other indefinite delivery contract
Contact: Kathy Garrett, Contracting Staff, 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3434
Present Contractor: Centel Communications
Forecast: Initial procurement May 90, quantity 9 telephone switches

Description: Follow-on maintenance for a telephone switch in Lufkin, Texas
Qualifications: Unrestricted procurement, must be manufacturer certified
Procurement Method: Other indefinite delivery contract
Contact: Sandra Marquart, Contracting Staff, 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3537
Present Contractor: Lufkin-Conroe
Forecast: Initial procurement May 92, quantity 1 telephone switch

Description: Follow-on maintenance of telephone switches in Rio Grande Valley, Texas
Qualifications: Unrestricted procurement, must be manufacturer certified
Procurement Method: Other indefinite delivery contract
Contact: Lou Ann Prasifka, Contracting Staff, 819 Taylor Street, Fort Worth, TX 76102, (817) 334-2789
Present Contractor: Centel Communications
Forecast: Initial procurement Aug 93, quantity 4 telephone switches

Description: Follow-on maintenance of a telephone switch located in Waco, Texas
Qualifications: Unrestricted procurement, must be manufacturer certified
Procurement Method: Other indefinite delivery contract
Contact: Lou Ann Prasifka, Contracting Staff, 819 Taylor Street, Fort Worth, TX 76102, (817) 334-2789
Present Contractor: Centel Communications
Forecast: Initial procurement Sept 93, quantity 1 telephone switch

Communication Equipment (Code 58)

Description: Individual switch procurement for Santa Fe, New Mexico
Qualifications: Unrestricted procurement
Procurement Method: Other indefinite delivery contract
Contact: Sandra Marquart, Contracting Staff, 819 Taylor Street, Fort Worth, TX 76102, (817) 334-3537
Present Contractor: Bomur Business Telephones
Forecast: Initial procurement May 90, quantity $900,000-$1,500,000

Description: Individual switch procurement for Muskogee and Stillwater, Oklahoma
Qualifications: 8(a) set-aside
Procurement Method: Other indefinite delivery contract
Contact: Robert Goudy, Contracting Staff, 819 Taylor Street, Fort Worth, TX 76102, (817) 334-4074
Present Contractor: Communications International, Inc
Forecast: Initial procurement May 93, quantity $900,000-$1,500,000

Description: Purchase of telephones and services covering Texas, Oklahoma, New Mexico, Arkansas and Louisiana
Qualifications: Unrestricted procurement
Procurement Method: Other indefinite delivery contract
Contact: Robert Goudy, Contracting Staff, 819 Taylor Street, Fort Worth, TX 76102, (817) 334-4074
Present Contractor: U.S. West
Forecast: Initial procurement Apr 90, quantity $15,000,000-$25,000,000

Regions 9 and 10

Alaska, Arizona, California, Hawaii, Idaho, Nevada, Oregon, Washington

Communication Equipment (Code 58)

Description: Telephone system/services for Anchorage, AK
Qualifications: Engineering, installation, testing, cutover, maintenance, system management and follow-on services
Procurement Method: GSA term contract other than mandatory source, negotiated
Contact: Jo Ann Lew, contracting Officer (9KC), 525 Market Street, San Francisco, CA 94105, (415) 744-5311
Present Contractor: Anchorage Telephone Utility
Forecast: Initial procurement 6/28/90, quantity single award, 10 years
FY 91: $3,000,000-$10,000,000

Description: Telephone system/services for Long Beach, CA
Qualifications: Engineering, installation, testing, cutover, maintenance, system management and follow-on services
Procurement Method: GSA term contract other than mandatory source, negotiated
Contact: Jo Ann Lew, Contracting Officer (9KC), 525 Market Street, San Francisco, CA 94105, (415) 744-5311
Forecast: Initial procurement 10/17/90, quantity single award, 10 years
FY 91: $5,000,000

General Purpose ADP Equipment, Software, Supplies and Support Equipment (Code 70)

Description: ADP facilities management support services
Procurement Method: Indefinite quantity contract over $25,000, negotiated
Contact: Donald Pence, IRMS Contracting Staff (9KC), 525 Market Street, San Francisco, CA 94105, (415) 744-5306
Present Contractor: Applied Technology Associates, Inc
Forecast: Initial procurement 12/92, quantity base contract plus 3 options
FY 91: $1,500,000-$3,000,000
FY 92: $1,500,000-$3,000,000
FY 93: $1,500,000-$3,000,000
FY 94: $1,500,000-$3,000,000

Description: Automated information systems security services
Procurement Method: Indefinite quantity contract over $25,000, negotiated
Contact: Donald Pence, IRMS Contracting Staff (9KC), 525 Market Street, San Francisco, CA 94105, (415) 744-5306
Present Contractor: COMSIS Corporation
Forecast: Initial procurement 10/92, quantity base contract plus 3 options
FY 91: $40,000-$50,000
FY 92: $40,000-$50,000

Description: System development and software maintenance support service for business applications
Procurement Method: Indefinite quantity contract over $25,000, negotiated
Contact: Donald Pence, IRMS Contracting Staff (9KC), 525 Market Street, San Francisco, CA 94105, (415) 744-5306
Present Contractor: Planning Research Corporation
Forecast: Initial procurement May 1990, quantity base contract plus 3 options
FY 91: $2,000,000-$2,500,000
FY 92: $2,000,000-$2,500,000
FY 93: $2,000,000-$2,500,000
FY 94: $2,000,000-$2,500,000

Description: Systems development and software maintenance support services for scientific and engineering
Procurement Method: Indefinite quantity contract over $25,000, negotiated
Contact: Vincent Ryan, IRMS Contracting Staff (9KC), 4040 Wheaton Way, Suite 215, Bremerton, WA 98310, (206) 442-2418
Present Contractor: Martin Marietta Data Systems
Forecast: Initial procurement 9/90, quantity base contract plus 3 options
FY 91: $2,000,000-$5,000,000
FY 92: $2,000,000-$5,000,000
FY 93: $2,000,000-$5,000,000
FY 94: $2,000,000-$5,000,000

National Capital Region

Washington, D.C., metropolitan area

Miscellaneous (Code X)

Description: ADP technical support service - facilities management
Qualifications: Must have sufficient personnel to service both the Capital and Eastern Zones with facilities management service
Procurement Method: Other indefinite delivery contract
Contact: Robert Clark, IRMS, Contracting Staff, 7th and D Sts., SW., Room 6050, Washington, DC 20407, (202) 708-6416
Present Contractor: Keydata Systems
Forecast: Initial procurement Feb 91, quantity $5,000,000-$8,000,000
FY 92: $5,000,000-$9,000,000
FY 93: $6,000,000-$9,500,000
FY 94: $6,000,000-$9,500,000

Description: Keypunch and verification services
Qualifications: All off-site service with 24 or 72 hour turnaround
Procurement Method: Other indefinite delivery contract
Contact: Ms. Joyce Sharpe, IRMS, Contracting Staff, 7th and D Sts., SW, Room 6050, Washington, DC 20407, (202) 708-6422
Present Contractor: Data Flow, Inc
Forecast: Initial procurement Jun 90, quantity $296,000-$323,000
FY 91: $89,000-$100,000
FY 92: $79,000-$85,000
FY 93: $69,000-$73,000
FY 94: $59,000-$65,000

Federal Property Resources Service

Expert and Consultant Services (Code H)

Description: Real and related personal property appraisals
Qualifications: Five year's cumulative experience in appraising other than residential property and evidence of completion of at least 165 hours of appraisal education under the auspices of a recognized institution. After July of 1991, all contract appraisers must possess state-certified credentials.
Procurement Method: Definite quantity contract, sealed bid
Contact: Ronald W. Peppe, Marketing and Special Programs Branch, 18th & F Sts., NW, Washington, DC 20405, (202) 501-2072
Present Contractor: Variable
Forecast: Initial procurement May 90, quantity 1
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Miscellaneous (Code X)

Description: Advertising, marketing and graphics services
Qualifications: Prospective contractors must show that they have the personnel and other resources necessary to render services which include the design and preparation of various promotional, marketing and advertising materials for the disposal of Federal real property nationwide. Such materials may include: displays; brochures; post cards; flyers; invitations to bid; sales and other signs; newspaper, radio and television ads; photography, both aerial and ground; videography; and the placement of advertising in media of all kinds on a national basis.
Procurement Method: Other indefinite delivery contract
Contact: Ada Rairigh, Public Buildings Service, Office of Procurement, Contract Staff, 18th & F Sts., NW, Washington, DC 20405, (202) 501-1376
Present Contractor: The Gerard Company
Forecast: Initial procurement May 90, quantity 1
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Office of Administration

Region 6

Iowa, Kansas, Missouri, Nebraska

Maintance and Repair of Equipment (Code J)

Description: Repair of various office equipment
Qualifications: Must be able to repair all types of office equipment, including forklifts, electric carts, mail equipment, copiers, cameras, power files
Procurement Method: To be determined
Contact: James Van Hooser, Chief, Assets Management Branch, 1500 East Bannister Rd., Kansas City, MO 64131, (816) 926-7582
Present Contractor: Various
Forecast: Initial procurement ongoing
FY 91: $25,000-$30,000
FY 92: $30,000-$35,000
FY 93: $30,000-$35,000
FY 94: $30,000-$40,000

General-Purpose ADP Equipment, Software, Supplies and Support Equipment (Code 70)

Description: Various MS-DOS machines, software, printers, tape, discs
Qualifications: Must be able to provide a variety of personal computers, printers, software and support equipment
Procurement Method: To be determined
Contact: James Van Hooser, Chief, Assets Management Branch, 1500 East Bannister Rd., Kansas City, MO 64131, (816) 926-7582
Present Contractor: Various low bidders
Forecast: Initial procurement ongoing
FY 91: $150,000-$200,000
FY 92: $150,000-$225,000
FY 93: $150,000-$300,000
FY 94: $150,000-$300,000

Federal Supply Service

Office of Procurement

International Federal Supply Schedule (Code IFSS)

Description: 57 SINs, no set-asides, commercial items
Procurement Method: Multiple award schedule
Contact: Ira Herman, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1376
Forecast: Initial procurement 05/91
FY 91: $6,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Air/Rail Passenger Services (Code SIC 0451)

Description: Air/rail passenger transportation service by U.S.-certified air carriers and national railroad passenger corp (AMTRAK) between cities or airports in connection with Government travel
Procurement Method: Other indefinite delivery contract
Contact: Anne Barsee, FSS, Attn FBT, Washington, DC 20406, (703) 557-2161
Forecast: Initial procurement 07/91
FY 91: $1,000,000,000

Miscellaneous (Code SIC 0751)

Description: Automobiles and light trucks, closed-end lease without maintenance
Procurement Method: Single award schedule
Contact: B Jo Hall, 2611 Jefferson Davis Hwy., Arlington, VA 22202, (703) 603-1227
Forecast: Initial procurement 06/91
FY 92: $4,500,000

Description: Leasing of surveillance and law enforcement vehicles without maintenance
Procurement Method: Single award schedule
Contact: Betty J. Hall, 2611 Jefferson Davis Hwy., Arlington, VA 22202, (703) 603-1227
Forecast: Initial procurement 03/91
FY 91: $4,500,000

Laundry and Dry Cleaning Equipment (Code SIC 3510)

Description: Washing machines, gas and electric drying tumblers and dishwashing machines; 14 NSNs
Procurement Method: Other indefinite delivery contract
Contact: Ann Hovanec, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1376
Forecast: Initial procurement 10/90
FY 91: $25,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Relocation Services (Code SIC 6531)

Description: Government-wide employee relocation services
Procurement Method: Single award schedule
Contact: Susan Flint, FCGX, 1941 Jefferson Davis Hwy, Arlington, VA 22202, (703) 557-1473
Forecast: Initial procurement 11/90
FY 91: $50,000,000
FY 92: TBD

Debt Collection (Code SIC 7321)

Description: Consumer/2nd referral/other Federal agencies
Procurement Method: Single award schedule
Contact: Walter Young, FCGX, 1941 Jefferson Davis Hwy, Arlington, VA 22202, (703) 557-8704
Forecast: Initial procurement 06/91
FY 91: $50,000

ADP Support Services (Code SIC 7371)

Description: ADP support services for FSS
Procurement Method: Other indefinite delivery contract
Contact: Sue McIver, FCGX, 1941 Jefferson Davis Hwy, Arlington, VA 22202, (703) 557-8423
Forecast: Initial procurement 01/91
FY 91: $2,000,000

Motor Vehicles, Trailers and Cycles (Code 2330)

Description: Wheeled and tracked vehicles, all terrain vehicles, bicycles, snowmobiles and trailers
Procurement Method: Multiple award schedule
Contact: Ms. B. Hall, 2611 Jefferson Davis Hwy., Arlington, VA 22202, (703) 603-1227
Forecast: Initial procurement 07/91
FY 91: $41,500,000

Printing and Duplicating (Code 3610)

Description: Copier services
Procurement Method: Other indefinite delivery contract
Contact: Jeanne Deck, 1941 Jefferson Davis Hwy, Arlington, VA 22202, (703) 557-9262
Forecast: Initial procurement 03/91
FY 91: $5,230,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Construction, Mining, Excavating and Highway Maintenance Equipment (Code 3825)

Description: Road clearing and cleaning equipment
Procurement Method: Multiple award schedule
Contact: Betty J. Hall, 2611 Jefferson Davis Hwy., Arlington, VA 22202, (703) 603-1227
Forecast: Initial procurement 05/91
FY 91: $9,000,000

Refrigeration Equipment (Code 4110)

Description: Drinking water dispensers, 8 NSNs
Procurement Method: Other indefinite delivery contract
Contact: Inga Kile, FSS, Intl. Tool and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1392
Forecast: Initial procurement 09/91
FY 91: $3,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Refrigerators, 111 NSNs
Procurement Method: Other indefinite delivery contract
Contact: Barbara Krug, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1388
Forecast: Initial procurement 10/90
FY 91: $40,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Air Conditioning Equipment (Code 4120)

Description: Air conditioners, window, 15 NSNs
Procurement Method: Single award schedule
Contact: Barbara Krug, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1388
Forecast: Initial procurement 10/90
FY 91: $5,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Hand Tools, Edged, Nonpowered (Code 5110)

Description: Chisels, woodworking, 30 line items, in accordance with Fed Specs GGG-B-00101E, GGG-C-311C, brand name or equal and GSA drawing 5110-223-1084
Procurement Method: Other indefinite delivery contract
Contact: Julieann Vermeire, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1354
Forecast: Initial procurement 06/91
FY 91: $500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Nibblers and scrapers in accordance with Fed Specs GGG-I-100, GGG-S-113, GGG-S-118, GGG-S-116, GSA drawing 5110-719-6061, and brand name or equal, 17 line items
Procurement Method: Other indefinite delivery contract
Contact: Stacey Weindorf, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1361
Forecast: Initial procurement 09/91
FY 91: $500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Saws, saw blades and frames, 30 line items, in accordance with Fed Specs GGG-S-65B, GGG-S-64A, GGG-B-451D, GGG-B-471B, CIDS A-A-453, A-A-452
Procurement Method: Other indefinite delivery contract
Contact: Marie Young West, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1360
Forecast: Initial procurement 07/91
FY 91: $1,900,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Hand Tools, Nonedged, Nonpowered (Code 5120)

Description: Alignment and adjustment tools, electronic, Fed Spec GGG-T-1310, Mil. Spec MIL-T-81306, GSA and other dwgs
Procurement Method: Other indefinite delivery contract
Contact: Jay Weinstein, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1343
Forecast: Initial procurement 09/90
FY 90: $225,000
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Automotive tools, 45 NSNs, cite various Fed Specs, CIDS, drwgs, set-asides TBD
Procurement Method: Other indefinite delivery contract
Contact: Bea Matthew, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1367
Forecast: Initial procurement 01/91
FY 91: $1,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Benders, flaring tools, pinch-off tools, 19 NSNs, cite Fed Spec GGG-B-191, GGG-F-451, MIL-P-1215C, GSA drwgs
Procurement Method: Other indefinite delivery contract
Contact: Bea Matthew, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1367
Forecast: Initial procurement 07/91
FY 91: $700,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Bits, keys & handled screwdrivers torc; technical descriptions
Procurement Method: Other indefinite delivery contract
Contact: Marie McClain, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1373
Forecast: Initial procurement 04/91
FY 91: $200,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Crowfoot attachments, socket wrenches, Fed Spec GGG-C-1507
Procurement Method: Other indefinite delivery contract
Contact: Inga Kile, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1374
Forecast: Initial procurement 10/90
FY 91: $1,500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Dies set, metal stamping, hand, in accordance with Fed Spec GGG-D-280C, 10 line items
Procurement Method: Other indefinite delivery contract
Contact: Sarah Bailey, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1362
Forecast: Initial procurement 07/91
FY 91: $300,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Extractor and extractor sets and extractor taps, CID 283 Fed Spec GGG-E-936C
Procurement Method: Other indefinite delivery contract
Contact: Inga Kile, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1374
Forecast: Initial procurement 07/91
FY 91: $1,800,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Faces, inserted & holders, Fed Spec GGG-H-33A and brand name or equal
Procurement Method: Other indefinite delivery contract
Contact: Marie McClain, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1373
Forecast: Initial procurement 03/91
FY 91: $900,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Flat tip screwdrivers in accordance with Fed Spec GGG-S-121, ANSI/ASME B107.15-1986, 58 line items
Procurement Method: Other indefinite delivery contract
Contact: Stacey Weindorf, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1361
Forecast: Initial procurement 05/91
FY 91: $1,500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Fuse pullers and screw thread inserters, reference MIL-P-21309 & F.S. W-P-796, set-asides TBD
Procurement Method: Other indefinite delivery contract
Contact: Bea Matthew, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1367
Forecast: Initial procurement 07/91
FY 91: $500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Hand intrenching tool, Mil Spec MIL-1-43684A and Army Natick lab drawing #2-2-284 & Rev AA, AC, #2-2-286 & Rev W, #2-2-288 & Rev F
Procurement Method: Other indefinite delivery contract
Contact: Mrs. Brown, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1370
Forecast: Initial procurement 04/91
FY 91: $4,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Masonry tools-corner tool, edger, mortar float, groover, plasterer's hawk, jointer, trowel, CIDS GGG-G-00690A, GGG-H-135, GGG-J-65A/AMD1, GGG-T-671, brand or equal
Procurement Method: Other indefinite delivery contract
Contact: Linda Lytle Foster, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1368
Forecast: Initial procurement 08/91
FY 91: $400,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Offset screwdrivers referencing Fed Spec GGG-S-121E & amend 1, and brand name or equal
Procurement Method: Other indefinite delivery contract
Contact: Linda Lytle Foster, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1368
Forecast: Initial procurement 12/90
FY 91: $200,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Pliers, Fed Spec GGG-P-471E DTD 4/6/76 & interim Fed Spec GGG-P-00474 (GSA-FSS), DTD 5/11/67, technical descriptions, GSA dwgs and brand name or equal
Procurement Method: Other indefinite delivery contract
Contact: Marie McClain, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1373
Forecast: Initial procurement 08/91
FY 91: $2,300,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Press lead seals, lamp extractors, hot line equipment and wire wrap tools, 33 line items, in accordance with Fed Specs, GSA drawings and brand name or equal
Procurement Method: Other indefinite delivery contract
Contact: Julieann Vermeire, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1354
Forecast: Initial procurement 03/91
FY 91: $700,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Screwdriver bits referencing GGG-B-376B, GGG-S-121E & tech desc and GGG-B-001222
Procurement Method: Other indefinite delivery contract
Contact: Linda Lytle Foster, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1368
Forecast: Initial procurement 03/91
FY 91: $400,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Screwdrivers, miscellaneous, 22 line items, in accordance with technical descriptions, Fed Specs, GSA, Army drawings and brand name or equal
Procurement Method: Other indefinite delivery contract
Contact: Byron Corcoran, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1363
Forecast: Initial procurement 09/91
FY 91: $400,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Screwdrivers, X-tip, 33 NSNs, Fed Spec GGGS121E, ANSI B.107.15-1986, set-asides to be determined
Procurement Method: Other indefinite delivery contract
Contact: Tom Lee, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1349
Forecast: Initial procurement 04/91
FY 91: $1,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Socket, socket wrench, 3/4" & 1" drive, in accordance with CIDS AA-1392, AA-1394, and AA-1395, 56 line items
Procurement Method: Other indefinite delivery contract
Contact: Sarah Bailey, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1362
Forecast: Initial procurement 02/91
FY 91: $800,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Spline sockets and wrenches in accordance with MIL-2-8982
Procurement Method: Other indefinite delivery contract
Contact: Inga Kile, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1374
Forecast: Initial procurement 03/91
FY 91: $600,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Tacker, staples, Fed Spec GGG-T-20, GSA DWG. 3, items not subject to SBSA in prev proc, total 3 items
Procurement Method: Other indefinite delivery contract
Contact: Jay Weinstein, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1343
Forecast: Initial procurement 03/91
FY 91: $550,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Torque wrenches, micrometer, 12 NSNs, cite Fed Spec GGG-W-686, set-asides TBD
Procurement Method: Other indefinite delivery contract
Contact: Bea Matthew, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1367
Forecast: Initial procurement 03/91
FY 91: $1,200,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Wrench attachments, screwdriver bits, CID GGG-B-1222, MIL-B-9946 54 items 50% SBSA on prev procurement
Procurement Method: Other indefinite delivery contract
Contact: Jay Weinstein, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1343
Forecast: Initial procurement 08/91
FY 91: $600,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Wrench sets, combination, 16 line items in accordance with CIDS A-A-1344, A-A-1345, A-A-1348, A-A-1356, and A-A-1358A, Fed Spec GGG-W-00645B, ANSI, technical description, etc
Procurement Method: Other indefinite delivery contract
Contact: Byron Corcoran, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-136
Forecast: Initial procurement 04/91
FY 91: $3,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Wrenches, slugging and ratcheting
Procurement Method: Other indefinite delivery contract
Contact: Wayne Ontani, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1335
Forecast: Initial procurement 03/91
FY 91: $500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Wrenches, socket handled, 16 line items, in accordance with Fed Spec GGG-W-641E, CID A-A-2382, GSA drawing 5120-00-142-3782 and technical descriptions
Procurement Method: Other indefinite delivery contract
Contact: Marie Young West, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1360
Forecast: Initial procurement 02/91
FY 91: $400,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Wrenches, spanner, Fed Spec GGG-W-665D, DTD 10/30/63 & interim amend-1, DTD 4/28/67, dwg reference, technical and brand name or equal
Procurement Method: Other indefinite delivery contract
Contact: Marie McClain, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1373
Forecast: Initial procurement 09/91
FY 91: $1,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Hand Tools, Power Driven (Code 5130)

Description: EMI suppress drills, 9 NSNs, IAW various Fed Specs, brand name or equals, CID A-A-2351, set-asides TBD
Procurement Method: Definite quantity contract, sealed bid
Contact: Debbie Smith, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1342
Forecast: Initial procurement 07/91
FY 91: $488,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Port electric tools, 4 NSNs, IAW Fed Spec W-W-650C, brand name or equals, set-asides TBD
Procurement Method: Definite quantity contract, sealed bid
Contact: Debbie Smith, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1342
Forecast: Initial procurement 02/91
FY 91: $69,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Hand and Power Drills and Bits (Code 5133)

Description: Twist drills, 12 NSNs, IAW Fed Spec GGG-D-751D, CID A-A-2519, tech desc, brand name or equal, set-asides TBD
Procurement Method: Definite quantity contract, sealed bid
Contact: Debbie Smith, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1342
Forecast: Initial procurement 07/91
FY 91: $47,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Twist drills in accordance to Fed Spec GGG-D-751 and NAG965
Procurement Method: Other indefinite delivery contract
Contact: Francine Thompson, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1348
Forecast: Initial procurement 01/91
FY 91: $10,300,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Hand and Power Taps, Dies, and Collets (Code 5136)

Description: Taps, thread cutting, 243 line items in accordance with Fed Specs GGG-5-330B, GGG-T-60A, GGG-T-70B, CID A-A-364, CID A-A-624A, CID A-A-625A, CID A-A-1267A
Procurement Method: Other indefinite delivery contract
Contact: Lisa Romano, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1357
Forecast: Initial procurement 03/91
FY 91: $2,400,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Household Lighting Fixtures and Lamps (Code 6230)

Description: Lighting fixtures and lamps
Procurement Method: To be determined
Contact: Gerald Wind, FSS FCNHA, Crystal Mall Bldg 4, Washington, DC 20406, (703) 557-5211
Forecast: Initial procurement 11/90
FY 91: $3,000,000

Hospital and Patient Room Furniture (Code 6530)

Description: Hospital furniture
Procurement Method: To be determined
Contact: Oscar Watson, FSS FCNHF, Crystal Mall Bldg 4, Washington, DC 20406, (703) 557-5212
Forecast: Initial procurement 02/91
FY 91: $16,000,000

Electronic Instruments and Laboratory Equipment (Code 6625)

Description: Waveguide and related equipment, electrical/electronics properties, measuring and testing
Procurement Method: Multiple award schedule
Contact: Charito Saculles, FSS FCGS, Crystal Mall Building 4, Rm 815, Washington, DC 20406, (703) 557-9403
Forecast: Initial procurement 12/90
FY 91: $177,000,000

Chemical Analysis Instruments and Laboratory Equipment (Code 6630)

Description: Laboratory equipment, analyzers, synthesizers, chromatographs, counters
Procurement Method: Multiple award schedule
Contact: Maude Moore, FSS FCGS, Crystal Mall Building 4, Rm 815, Washington, DC 20406, (703) 557-5314
Forecast: Initial procurement 10/90
FY 91: $60,000,000

Photographic Projection Equipment (Code 6730)

Description: Microfiche readers and reader printers
Procurement Method: Multiple award schedule
Contact: Cynthia Claiborne, 1941 Jefferson Davis Hwy, Arlington, VA 22202, (703) 557-7703
Forecast: Initial procurement 02/91
FY 91: $5,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Microfiche readers and reader printers
Procurement Method: Multiple award schedule
Contact: Cynthia Claiborne, 1941 Jefferson Davis Hwy, Arlington, VA 22202, (703) 557-7703
Forecast: Initial procurement 02/91
FY 91: $2,400,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Photographic Supplies (Code 6750)

Description: Microphotographic supplies, direct positive, and thermal developing film
Procurement Method: Single award schedule
Contact: Emma Cannon, 1941 Jefferson Davis Hwy, Arlington, VA 22202, (703) 557-8526
Forecast: Initial procurement 02/91
FY 91: $1,300,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Household Furniture (Code 7105)

Description: Wall art, planters, smoking stands
Procurement Method: To be determined
Contact: Cinda Holmes, FSS FCNHA, Crystal Mall Bldg 4, Washington, DC 20406, (703) 557-7286
Forecast: Initial procurement 11/91
FY 92: $2,000,000

Description: Household and quarters, Danish style
Procurement Method: To be determined
Contact: Darlene Walsh, FSS FCNHA, Crystal Mall Bldg 4, Washington, DC 20406, (703) 557-7285
Forecast: Initial procurement 10/90
FY 91: $4,000,000

Description: Household and quarters, dormitory and quarters
Procurement Method: To be determined
Contact: Sharon Lim, FSS FCNHA, Crystal Mall Bldg 4, Washington, DC 20406, (703) 557-7285
Forecast: Initial procurement 12/90
FY 91: $15,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Glass mirrors
Procurement Method: To be determined
Contact: Margo Graves, FSS FCNHF, Crystal Mall Bldg 4, Washington, DC 20406, (703) 557-5217
Forecast: Initial procurement 1/91
FY 90: $150,000

Description: Glass mirrors
Procurement Method: To be determined
Contact: Margo Graves, FSS FCNHF, Crystal Mall Bldg 4, Washington, DC 20406, (703) 557-5217
Forecast: Initial procurement 02/91
FY 91: $150,000

Office Furniture (Code 7110)

Description: Cafeteria furniture
Procurement Method: To be determined
Contact: Don Neidig, FSS FCNHD, Crystal Mall Bldg 4, Washington, DC 20406, (703) 557-5945
Forecast: Initial procurement 02/91
FY 91: $3,000,000

Description: Chairs, rotary, special purpose (laboratory, shop, drafting, etc.) and aluminum chairs, rotary and straight
Procurement Method: Single award schedule
Contact: Lola J. Barrow, FSS, Furniture Commodity Center, Crystal Mall Bldg 4, Room 1019, Washington, DC 20406, (703) 557-1342
Forecast: Initial procurement 08/91
FY 91: $10,000,000

Description: Display and communication boards
Procurement Method: Multiple award schedule
Contact: Barbara Banks, FSS FCN, Crystal Mall Bldg. 4, Room 1010, Washington, DC 20406, (703) 557-5939
Forecast: Initial procurement 01/91
FY 91: $5,400,000

Description: Systems furniture and workstation clusters
Procurement Method: Multiple award schedule
Contact: Susan Bennett, FSS, 1941 Jefferson Davis Hwy, Arlington, VA 22202, (703) 557-3839
Forecast: Initial procurement 01/91
FY 91: $100,000,000

Description: Map and plan filing
Procurement Method: Single award schedule
Contact: Wanda Roberts, FSS, Furniture Commodity Center, Crystal Mall Bldg. 4, Room 1010, Washington, DC 20406, (703) 557-7280
Forecast: Initial procurement 10/90
FY 91: $420,000

Description: Office furniture, executive, wood, unitized
Procurement Method: Single award schedule
Contact: Dinell Cook, FSS, Furniture Commodity Center, Crystal Mall Bldg 4, Room 1010, Washington, DC 20406, (703) 557-5939
Forecast: Initial procurement 01/91
FY 91: $11,000,000

Description: Rotary ergonomic chairs and intensive-use task chairs
Procurement Method: Multiple award schedule
Contact: Yvonne Carter, FSS, Furniture Commodity Center, Crystal Mall Bldg 4, Room 1019, Washington, DC 20406, (703) 557-1342
Forecast: Initial procurement 11/90
FY 91: $1,500,000

Description: Stools, step, filing and general purpose; chairs, folding, steel, rotary and tubular
Procurement Method: Single award schedule
Contact: Lola J. Barrow, FSS, Furniture Commodity Center, Crystal Mall Bldg 4, Room 1019, Washington, DC 20406, (703) 557-1342
Forecast: Initial procurement 07/91
FY 91: $2,350,000

Description: Stools, step, filing and general purpose; chairs, folding, steel, rotary and tubular
Procurement Method: Single award schedule
Contact: Lola J. Barrow, FSS, Furniture Commodity Center, Crystal Mall Bldg 4, Room 1019, Washington, DC 20406, (703) 557-1342
Forecast: Initial procurement 07/91
FY 91: $4,700,000

Description: Storage cabinets for forms and flammable liquids; card filing cabinets, steel
Procurement Method: Multiple award schedule
Contact: Donna Hill, 1941 Jefferson Davis Hwy., Arlington, VA 22202, (703) 557-5938
Forecast: Initial procurement 11/90
FY 91: $1,000,000

Cabinets, Lockers, Bins and Shelving (Code 7125)

Description: Mail room furniture
Procurement Method: To be determined
Contact: Margaret Lynch, FSS FCNHF, Crystal Mall Bldg 4, Washington, DC 20406, (703) 557-5214
Forecast: Initial procurement 03/91
FY 91: $14,000,000

Description: Mail room furniture
Procurement Method: To be determined
Contact: Margaret Lynch, FSS FCNHF, Crystal Mall Bldg 4, Washington, DC 20406, (703) 557-5214
Forecast: Initial procurement 4/92
FY 92: $14,000,000

Miscellaneous Furniture and Fixtures (Code 7195)

Description: Work benches, work tables, high density storage cabinet
Procurement Method: To be determined
Contact: Margaret Lynch, FSS FCNHF, Crystal Mall Bldg 4, Washington, DC 20406, (703) 557-5214
Forecast: Initial procurement 09/91
FY 91: $25,000,000

Description: Folding tables and chairs, costumer wearing apparel racks and key cabinets
Procurement Method: To be determined
Contact: Natalie Simonson, FSS FCNHD, Crystal Mall Bldg 4, Washington, DC 20406, (703) 557-1661
Forecast: Initial procurement 5/91
FY 90: $850,000

Household and Commercial Furnishings (Code 7210)

Description: Household and commercial furnishings, draperies, bedspreads, hardware, blinds, and cubicle curtains
Procurement Method: To be determined
Contact: Tom Murray, Furniture Commodity Center, Crystal Mall Bldg 4, Washington, DC 20406, (703) 557-5363
Forecast: Initial procurement 5/91
FY 92: $1,000,000

Floor Coverings (Code 7220)

Description: Carpet, rugs, carpet tile and carpet cushion
Procurement Method: To be determined
Contact: Darlena Bikowski, FSS FCNHF, Crystal Mall Bldg 4, Washington, DC 20406, (703) 557-5214
Forecast: Initial procurement 2/92
FY 92: $50,000,000

Description: Tile, linoleum, and vinyl sheeting
Procurement Method: To be determined
Contact: Mark Dunkum, FSS FCNHF, Crystal Mall Bldg 4, Washington, DC 20406, (703) 557-5216
Forecast: Initial procurement 08/91
FY 91: $728,000

Food Preparation and Serving Equipment (Code 7310)

Description: Gas ranges, 8 NSNs; electric ranges, 9 NSNs; and microwave ovens, 3 NSNs
Procurement Method: Other indefinite delivery contract
Contact: Melinda Koca, FSS, Intl. Tools and App. Comm. Center, 2611 Jefferson Davis Hwy., 11th Floor, Arlington, VA 22202, (703) 603-1389
Forecast: Initial procurement 10/90
FY 91: $20,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Accounting and Calculating Machines (Code 7420)

Description: Adding machines, calculators, cash registers, time-measuring instruments, embossing machines
Procurement Method: Multiple award schedule
Contact: Dennis Jones, 1941 Jefferson Davis Hwy, Arlington, VA 22202, (703) 557-9269
Forecast: Initial procurement 11/90
FY 91: $6,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Desk top and handheld calculators
Procurement Method: Single award schedule
Contact: Dawn Alwood, 1941 Jefferson Davis Hwy, Arlington, VA 22202, (703) 557-9271
Forecast: Initial procurement 03/91
FY 91: $2,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Typewriters and Composing Machine (Code 7430)

Description: Electronic typewriters
Procurement Method: Single award schedule
Contact: Joanne Breegle, 1941 Jefferson Davis Hwy, Arlington, VA 22202, (703) 557-9278
Forecast: Initial procurement 02/91
FY 91: $3,500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Manual typewriter, portable and non-portable
Procurement Method: Single award schedule
Contact: Marion Williams, 1941 Jefferson Davis Hwy, Arlington, VA 22202, (703) 557-8906
Forecast: Initial procurement 04/91
FY 91: $400,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Visible Record Equipment (Code 7460)

Description: Visible record equipment
Procurement Method: Multiple award schedule
Contact: Mike Balzer, 1941 Jefferson Davis Hwy, Arlington, VA 22202, (703) 557-9288
Forecast: Initial procurement 11/90
FY 91: $77,000,000
FY 93: TBD
FY 94: TBD

Miscellaneous Office Equipment (Code 7490)

Description: Embossing machines and stencil-cutting machines
Procurement Method: Single award schedule
Contact: Rob Green, 1941 Jefferson Davis Hwy, Arlington, VA 22202, (703) 557-9280
Forecast: Initial procurement 10/90
FY 91: $550,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Regions 1 and 2

Connecticut, Maine, Vermont, New Hampshire, Rhode Island Massachusetts, New Jersey, New York, Puerto Rico, Virgin Islands

Maintenance and Repair of Equipment (Code J)

Description: Rehabilitation of government owned furniture located in New England states
Procurement Method: Single award schedule
Contact: Robert Pepe, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3576
Forecast: Initial procurement Dec 90
FY 91: $50,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Rehabilitation of government owned furniture located in New York and New Jersey
Procurement Method: Single award schedule
Contact: Robert Pepe, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3576
Forecast: Initial procurement Sep 90
FY 90: $500,000
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Rehabilitation of government owned typewriters in New York and New Jersey
Procurement Method: Single award schedule
Contact: Robert Pepe, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3576
Forecast: Initial procurement Apr 91
FY 91: $200,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Rehabilitation of government owned vehicles located in New England states
Procurement Method: Single award schedule
Contact: Robert Pepe, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3576
Forecast: Initial procurement Sep 90
FY 90: $80,000
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Rehabilitation of government owned vehicles located in New York and New Jersey
Procurement Method: Single award schedule
Contact: Robert Pepe, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3576
Forecast: Initial procurement Sep 91
FY 91: $990,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Tire retreading services, New York and New Jersey
Procurement Method: Single award schedule
Contact: Robert Pepe, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3576
Forecast: Initial procurement Jul 91
FY 91: $45,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Photographic Mapping, Printing and Publication Services (Code T)

Description: Blueprint and photocopy service, New York and New Jersey
Procurement Method: Single award schedule
Contact: Peter Rossell, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3520
Forecast: Initial procurement Aug 90
FY 90: $80,000
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Transportation Services (Code V)

Description: Office relocation services, Boston, Mass
Procurement Method: Single award schedule
Contact: Marjorie Dugas, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-5161
Forecast: Initial procurement Feb 91
FY 91: $80,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Lease or Rental Except Transportation Equipment (Code W)

Description: Lending library services
Procurement Method: Multiple award schedule
Contact: Rosa Bailey, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8735
Forecast: Initial procurement Jul 90
FY 90: $2,000,000
FY 91: $2,080,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Office Supplies (Cpde 7510)

Description: Binder, looseleaf
Procurement Method: Definite quantity contract, sealed bid
Contact: Robert Streeter, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-0646
Forecast: Initial procurement Apr 91
FY 91: $1,680,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Binder, looseleaf, 2"
Procurement Method: Definite quantity contract, sealed bid
Contact: Dan McCarthy, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8473
Forecast: Initial procurement Feb 91
FY 91: $4,515,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Binder, looseleaf, ring data
Procurement Method: Other indefinite delivery contract
Contact: Dan McCarthy, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8473
Forecast: Initial procurement Sep 90
FY 90: $3,000,000
FY 91: $3,150,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Binder, looseleaf (vinyl)
Procurement Method: Other indefinite delivery contract
Contact: Robert Streeter, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-0646
Forecast: Initial procurement Jul 90
FY 90: $300,000
FY 91: $315,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Binder, looseleaf and post ledger
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Robert Streeter, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-0646
Forecast: Initial procurement Jan 91
FY 91: $365,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Binder, looseleaf and wastebaskets
Procurement Method: Other indefinite delivery contract
Contact: Dan McCarthy, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8473
Forecast: Initial procurement Apr 91
FY 91: $5,145,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Crayons, chalk moisteners, case filing transfer
Procurement Method: Other indefinite delivery contract
Contact: Regina Byrd, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-5032
Forecast: Initial procurement Feb 91
FY 91: $432,640
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Document protectors
Procurement Method: Other indefinite delivery contract
Contact: Viola Gale, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-0371
Forecast: Initial procurement Oct 90
FY 91: $2,520,000
FY 92: $2,620,000
FY 93: TBD
FY 94: TBD

Description: Fingerpads and portfolio
Procurement Method: Other indefinite delivery contract
Contact: Antonietta Rosenblatt, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-6396
Forecast: Initial procurement Feb 91
FY 91: $432,640
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Holder, desk tray and rubber stamps (various)
Procurement Method: Other indefinite delivery contract
Contact: Regina Byrd, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-5032
Forecast: Initial procurement Jan 91
FY 91: $2,163,200
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Holder, desk tray and rubber stamps (various)
Procurement Method: Other indefinite delivery contract
Contact: Regina Byrd, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-5032
Forecast: Initial procurement Feb 91
FY 91: $2,163,200
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Index and signal tabs (various)
Procurement Method: Other indefinite delivery contract
Contact: Rosa Bailey, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8735
Forecast: Initial procurement Sep 90
FY 90: $500,000
FY 91: $520,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Maptacks, thumbtacks and pushpins
Procurement Method: Other indefinite delivery contract
Contact: Regina Byrd, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-5032
Forecast: Initial procurement Mar 91
FY 91: $486,720
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper clip, wire and bulldog, binder clip (medium)
Procurement Method: Other indefinite delivery contract
Contact: Regina Byrd, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-5032
Forecast: Initial procurement Feb 91
FY 91: $1,489,364

Description: Ribbons, acctg machine
Procurement Method: Other indefinite delivery contract
Contact: Linda Flagg, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8164
Forecast: Initial procurement Feb 91
FY 91: $770,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Ribbons, typewriters and teletypewriters and ribbons, single strike
Procurement Method: Other indefinite delivery contract
Contact: Linda Flagg, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8164
Forecast: Initial procurement May 91
FY 91: $100,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Ribbons and typing elements
Procurement Method: Single award schedule
Contact: Judy Poskanzer, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-4784
Forecast: Initial procurement Sep 90
FY 90: $2,500,000
FY 91: $2,600,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Rings, looseleaf
Procurement Method: Definite quantity contract, sealed bid
Contact: Dan McCarthy, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8473
Forecast: Initial procurement Jan 91
FY 91: $42,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Rubber bands
Procurement Method: Other indefinite delivery contract
Contact: Rosa Bailey, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8735
Forecast: Initial procurement Sep 90
FY 90: $1,123,000
FY 91: $1,167,920
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Staplers and staples
Procurement Method: Other indefinite delivery contract
Contact: Viola Gale, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-0371
Forecast: Initial procurement Jun 90
FY 90: $2,500,000
FY 91: $2,600,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Tape, carton sealing
Procurement Method: Other indefinite delivery contract
Contact: Walter Byrd, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2497
Forecast: Initial procurement Sep 90
FY 90: $7,250,000
FY 91: $7,610,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Tape (PSA)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Norma Conde, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-4749
Forecast: Initial procurement Dec 90
FY 91: $400,000
FY 92: $420,000
FY 93: TBD
FY 94: TBD

Description: Tape (PSA), aircraft
Procurement Method: Other indefinite delivery contract
Contact: Norma Conde, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-4749
Forecast: Initial procurement Apr 91
FY 91: $1,470,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Tape (PSA), cellophane
Procurement Method: Other indefinite delivery contract
Contact: Norma Conde, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-4749
Forecast: Initial procurement May 91
FY 91: $4,145,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Tape (PSA), various
Procurement Method: Other indefinite delivery contract
Contact: Walter Byrd, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2497
Forecast: Initial procurement Sep 90
FY 90: $3,500,000
FY 91: $3,675,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Tape (PSA), various
Procurement Method: Other indefinite delivery contract
Contact: Norma Conde, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-4749
Forecast: Initial procurement Feb 91
FY 91: $440,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Office Devices and Accessories (Code 7520)

Description: Boxes
Procurement Method: Other indefinite delivery contract
Contact: Viola Gale, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-0371
Forecast: Initial procurement Jan 91
FY 91: $375,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Boxes; pens and refills; pad, composition, round
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Antonietta Rosenblatt, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-6396
Forecast: Initial procurement Sep 90
FY 90: $85,000
FY 91: $88,400
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Correction fluid; erasers, rubber; case, filing and transfer
Procurement Method: Other indefinite delivery contract
Contact: Norman Kaufman, FSS Region 2 Commodity Center, 26 Federal Plaza, New York NY 10278, (212) 264-3065
Forecast: Initial procurement Oct 91
FY 92: $600,000
FY 93: TBD
FY 94: TBD

Description: Erasers, rubber; case, filing, transfer; easel, artist, wood; fountain pens (technical)
Procurement Method: Other indefinite delivery contract
Contact: Norman Kaufman, FSS Region 2 Commodity Center, 26 Federal Plaza, New York NY 10278, (212) 264-3065
Forecast: Initial procurement May 91
FY 91: $650,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Inking pads
Procurement Method: Other indefinite delivery contract
Contact: Antonietta Rosenblatt, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-6396
Forecast: Initial procurement Feb 91
FY 91: $104,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Inks (various)
Procurement Method: Other indefinite delivery contract
Contact: Antonietta Rosenblatt, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-6396
Forecast: Initial procurement Sep 90
FY 90: $150,000
FY 91: $156,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Inks and stamp pads (various)
Procurement Method: Other indefinite delivery contract
Contact: Antonietta Rosenblatt, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-6396
Forecast: Initial procurement Jul 90
FY 90: $321,087
FY 91: $333,930
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: List finders, automatic
Procurement Method: Other indefinite delivery contract
Contact: Linda Flagg, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8164
Forecast: Initial procurement Jan 91
FY 91: $716,500
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Moistening compound
Procurement Method: Other indefinite delivery contract
Contact: Viola Gale, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-0371
Forecast: Initial procurement May 91
FY 91: $125,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Numbering machines
Procurement Method: Other indefinite delivery contract
Contact: Antonietta Rosenblatt, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-6396
Forecast: Initial procurement Jul 90
FY 90: $93,187
FY 91: $96,914
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Racks, tab ruler, erasing shields
Procurement Method: Other indefinite delivery contract
Contact: Regina Byrd, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-5032
Forecast: Initial procurement Nov 90
FY 91: $445,000
FY 92: $481,312
FY 93: TBD
FY 94: TBD

Description: Ribbons, computers, wordprocessors (narrow); fine/extra fine tip markers/pens
Procurement Method: Multiple award schedule
Contact: Amelia Hardy, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-0393
Forecast: Initial procurement Jun 91
FY 91: $10,500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Stationery and Record Forms (Code 7530)

Description: Card guide file; envelope, wallet jacket; filing wallet envelope; wallet, non-expanding
Procurement Method: Other indefinite delivery contract
Contact: Henrietta Campbell, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3505
Forecast: Initial procurement Aug 90
FY 90: $800,000
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Cards, aperture and copy
Procurement Method: Single award schedule
Contact: Nancy Glover, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-4173
Forecast: Initial procurement Nov 90
FY 91: $4,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Cards, tabulating
Procurement Method: Single award schedule
Contact: Nancy Glover, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-4173
Forecast: Initial procurement Nov 90
FY 91: $2,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Chart recording instrument; paper, copying, recording; and paper, thermal computing
Procurement Method: Definite quantity contract, sealed bid
Contact: Mary Ann Defeo, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3503
Forecast: Initial procurement Oct 90
FY 91: $400,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Chart recording instrument paper; paper, copying, recording; and paper, thermal computing
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Mary Ann Defeo, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3503
Forecast: Initial procurement Apr 91
FY 91: $400,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Envelopes, mailing, plain and printed
Procurement Method: Definite quantity contract, sealed bid
Contact: Beverly A. Dixon, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2675
Forecast: Initial procurement Jul 90
FY 90: $1,100,000
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Envelopes, mailing, plain and printed
Procurement Method: Other indefinite delivery contract
Contact: Beverly A. Dixon, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2675
Forecast: Initial procurement Sep 90
FY 90: $534,000
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Envelopes, mailing, plain and printed
Procurement Method: Definite quantity contract, sealed bid
Contact: Beverly A. Dixon, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2675
Forecast: Initial procurement Nov 90
FY 91: $48,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Envelopes, mailing, plain and printed
Procurement Method: Other indefinite delivery contract
Contact: Beverly A. Dixon, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2675
Forecast: Initial procurement Dec 90
FY 91: $247,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Envelopes, mailing, plain and printed
Procurement Method: Single award schedule
Contact: Barbera Sellers, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3478
Forecast: Initial procurement Dec 90
FY 91: $6,200,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Envelopes, mailing, plain and printed
Procurement Method: Other indefinite delivery contract
Contact: Beverly A. Dixon, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2675
Forecast: Initial procurement Feb 91
FY 91: $247,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Envelopes, mailing, plain and printed
Procurement Method: Single award schedule
Contact: Barbera Sellers, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3478
Forecast: Initial procurement Apr 91
FY 91: $6,200,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Envelopes, mailing, plain and printed.
Procurement Method: Other indefinite delivery contract
Contact: Beverly A. Dixon, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2675
Forecast: Initial procurement Apr 91
FY 91: $500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Envelopes, mailing, plain and printed
Procurement Method: Other indefinite delivery contract
Contact: Beverly A. Dixon, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2675
Forecast: Initial procurement May 91
FY 91: $50,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Envelopes, mailing, plain and printed
Procurement Method: Other indefinite delivery contract
Contact: Robert Schlakman, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2699
Forecast: Initial procurement May 91
FY 91: $2,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Envelopes, mailing, plain and printed
Procurement Method: Other indefinite delivery contract
Contact: Beverly A. Dixon, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2675
Forecast: Initial procurement Jun 91
FY 91: $68,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Envelopes, mailing, plain and printed
Procurement Method: Other indefinite delivery contract
Contact: Robert Schlakman, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2699
Forecast: Initial procurement Jun 91
FY 91: $3,224,827
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Envelopes, photo, negative
Procurement Method: Definite quantity contract, sealed bid
Contact: Beverly A. Dixon, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2675
Forecast: Initial procurement Oct 90
FY 91: $60,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: File folders
Procurement Method: Other indefinite delivery contract
Contact: Jeff Brodsky, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2698
Forecast: Initial procurement Nov 90
FY 91: $6,500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: File folders for FMHA
Procurement Method: Other indefinite delivery contract
Contact: Nancy Glover, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-4173
Forecast: Initial procurement Aug 90
FY 90: $198,000
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: File folders for VA
Procurement Method: Other indefinite delivery contract
Contact: Nancy Glover, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-4173
Forecast: Initial procurement May 91
FY 91: $900,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Index sheet sets
Procurement Method: Other indefinite delivery contract
Contact: David Deputy, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2683
Forecast: Initial procurement May 91
FY 91: $600,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Index sheets
Procurement Method: Definite quantity contract, sealed bid
Contact: David Deputy, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2683
Forecast: Initial procurement Jun 91
FY 91: $60,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Labels, paper, pressure sensitive; labels, gummed; labels, heat-sealed
Procurement Method: Other indefinite delivery contract
Contact: Cynthia McClary, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2680
Forecast: Initial procurement Apr 91
FY 91: $1,200,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Labels, self-adhesive
Procurement Method: Other indefinite delivery contract
Contact: Peter Rossell, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3520
Forecast: Initial procurement Mar 91
FY 91: $80,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Pad, writing and paper, memo
Procurement Method: Other indefinite delivery contract
Contact: Elizabeth McKinney, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2679
Forecast: Initial procurement Feb 91
FY 91: $1,600,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Pad, writing and tape, computing
Procurement Method: Other indefinite delivery contract
Contact: Elizabeth McKinney, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2679
Forecast: Initial procurement Jul 91
FY 91: $3,500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, bond, and court martial
Procurement Method: Definite quantity contract, sealed bid
Contact: Anna Marie Leone, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3503
Forecast: Initial procurement Aug 90
FY 90: $2,000,000
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, bond and writing
Procurement Method: Definite quantity contract, sealed bid
Contact: Anna Marie Leone, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3503
Forecast: Initial procurement Feb 91
FY 91: $2,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, bond and writing
Procurement Method: Definite quantity contract, sealed bid
Contact: Anna Marie Leone, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3503
Forecast: Initial procurement May 91
FY 91: $1,700,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, bond and writing
Procurement Method: Definite quantity contract, sealed bid
Contact: Anna Marie Leone, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3503
Forecast: Initial procurement Nov 90
FY 91: $1,700,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, carbon, typewriter and pencil
Procurement Method: Other indefinite delivery contract
Contact: Joseph Grisi, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2686
Forecast: Initial procurement Mar 91
FY 91: $310,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, carbonless transfer
Procurement Method: Other indefinite delivery contract
Contact: Elizabeth McKinney, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2679
Forecast: Initial procurement Oct 90
FY 91: $400,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, electrographic
Procurement Method: Single award schedule
Contact: Mary Ann Defeo, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3503
Forecast: Initial procurement Nov 90
FY 91: $35,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, electrographic
Procurement Method: Single award schedule
Contact: Mary Ann Defeo, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3503
Forecast: Initial procurement May 91
FY 91: $3,500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, graph, drawing, tracing and absorbent; stencil, filing wrapper; paper, drawing board cover and plotting sheets
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Mary Ann Defeo, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3503
Forecast: Initial procurement Feb 91
FY 91: $300,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, looseleaf, blotting, writing and play construction
Procurement Method: Definite quantity contract, sealed bid
Contact: Glenn Van Boven, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-5162
Forecast: Initial procurement Dec 90
FY 91: $400,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, mimeograph, manifold and duplicating
Procurement Method: Definite quantity contract, sealed bid
Contact: Glenn Van Boven, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-5162
Forecast: Initial procurement Oct 90
FY 91: $1,500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, mimeograph, manifold and duplicating
Procurement Method: Definite quantity contract, sealed bid
Contact: Glenn Van Boven, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-5162
Forecast: Initial procurement Apr 91
FY 91: $1,500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, parchment
Procurement Method: Definite quantity contract, sealed bid
Contact: David Deputy, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2683
Forecast: Initial procurement Mar 91
FY 91: $25,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, plotting, facsimile; recording supplies
Procurement Method: Multiple award schedule
Contact: Joanne Cantasano, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2495
Forecast: Initial procurement Mar 92
FY 92: $7,000,000
FY 93: TBD
FY 94: TBD

Description: Paper, set manifold and carbon
Procurement Method: Other indefinite delivery contract
Contact: Nancy Glover, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-4173
Forecast: Initial procurement Jan 91
FY 91: $4,900,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, tabulating
Procurement Method: Other indefinite delivery contract
Contact: Barbara Patterson, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2794
Forecast: Initial procurement Feb 91
FY 91: $48,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, tabulating, continuous roll
Procurement Method: Other indefinite delivery contract
Contact: Henrietta Campbell, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3505
Forecast: Initial procurement Sep 90
FY 90: $40,000,000
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, tabulating, continuous roll for SSA
Procurement Method: Other indefinite delivery contract
Contact: Henrietta Campbell, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3505
Forecast: Initial procurement Aug 91
FY 91: $700,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, tabulating machine, for NASA
Procurement Method: Other indefinite delivery contract
Contact: Barbara Patterson, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2494
Forecast: Initial procurement Jul 91
FY 91: $1,500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, teletypewriter, and tape, teletypewriter
Procurement Method: Definite quantity contract, sealed bid
Contact: Robert Woodside, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2680
Forecast: Initial procurement May 91
FY 91: $505,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, xerographic
Procurement Method: Single award schedule
Contact: Madeline Coleman, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2697
Forecast: Initial procurement Oct 90
FY 91: $60,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, xerographic
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Madeline Coleman, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2697
Forecast: Initial procurement Dec 90
FY 91: $5,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, xerographic
Procurement Method: Multiple award schedule
Contact: Joseph Grisi, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2686
Forecast: Initial procurement Apr 92
FY 92: $17,500,000
FY 93: TBD
FY 94: TBD

Description: Plotting sheets (polyester film)
Procurement Method: Definite quantity contract, sealed bid
Contact: Joseph Grisi, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2686
Forecast: Initial procurement Oct 90
FY 91: $70,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Stencil, duplicating machine
Procurement Method: Other indefinite delivery contract
Contact: David Deputy, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2683
Forecast: Initial procurement Feb 91
FY 91: $82,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Books, Maps, and Other Publications (Code 7610)

Description: Subscriptions, periodicals, newspapers and serials
Procurement Method: Other indefinite delivery contract
Contact: Iris Morales Harrison, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-0392
Forecast: Initial procurement Nov 90
FY 91: $5,000,000
FY 92: $5,408,000
FY 93: TBD
FY 94: TBD

Description: Dictionaries
Procurement Method: Other indefinite delivery contract
Contact: Linda Flagg, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8164
Forecast: Initial procurement May 91
FY 91: $3,500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Bags and Sacks (Code 8105)

Description: Bags, grocers
Procurement Method: Other indefinite delivery contract
Contact: Luis Reid, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-4170
Forecast: Initial procurement Dec 90
FY 91: $5,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Bags, grocers
Procurement Method: Other indefinite delivery contract
Contact: Luis Reid, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-4170
Forecast: Initial procurement Jun 91
FY 91: $5,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Bags, paper, insulated
Procurement Method: Definite quantity contract, sealed bid
Contact: Henrietta Campbell, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3505
Forecast: Initial procurement May 91
FY 91: $40,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Bags, sand, pads, meat
Procurement Method: Other indefinite delivery contract
Contact: Linda Flagg, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8164
Forecast: Initial procurement Nov 90
FY 91: $2,000,000
FY 92: $2,000,000
FY 93: TBD
FY 94: TBD

Description: Envelopes, packaging and packing
Procurement Method: Other indefinite delivery contract
Contact: David Deputy, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2683
Forecast: Initial procurement Dec 90
FY 91: $1,025,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Envelopes, packing list
Procurement Method: Other indefinite delivery contract
Contact: David Deputy, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2683
Forecast: Initial procurement Apr 91
FY 91: $861,600
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Plastic bags, anti-static
Procurement Method: Other indefinite delivery contract
Contact: Mitchell Jarvis, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8716
Forecast: Initial procurement Aug 90
FY 90: $250,000
FY 91: $250,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Plastic bags, general purpose
Procurement Method: Other indefinite delivery contract
Contact: Theresa Ramos Taveras, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3349
Forecast: Initial procurement Sep 90
FY 90: $15,138,322
FY 91: $15,138,322
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Plastic bags, general purpose
Procurement Method: Other indefinite delivery contract
Contact: Ella Crochen, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3586
Forecast: Initial procurement Apr 91
FY 91: $27,040,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Plastic bags, interloc
Procurement Method: Other indefinite delivery contract
Contact: Mitchell Jarvis, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8716
Forecast: Initial procurement Dec 90
FY 91: $1,300,000
FY 92: $1,300,000
FY 93: TBD
FY 94: TBD

Description: Plastic bags (misc)
Procurement Method: Other indefinite delivery contract
Contact: Norman Kaufman, FSS Region 2 Commodity Center, 26 Federal Plaza, New York NY 10278, (212) 264-3065
Forecast: Initial procurement Jun 91
FY 91: $1,500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Plastic bags, sandwich
Procurement Method: Other indefinite delivery contract
Contact: Mitchell Jarvis, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8716
Forecast: Initial procurement Jan 91
FY 91: $125,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Plastic bags, shrink
Procurement Method: Other indefinite delivery contract
Contact: Mitchell Jarvis, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8716
Forecast: Initial procurement Dec 91
FY 92: $275,000
FY 93: TBD
FY 94: TBD

Description: Plastic sheets and rolls
Procurement Method: Other indefinite delivery contract
Contact: Theresa Ramos Taveras, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-3349
Forecast: Initial procurement Mar 91
FY 91: $3,432,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Sack, shipping, paper
Procurement Method: Other indefinite delivery contract
Contact: Elizabeth McKinney, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2679
Forecast: Initial procurement Apr 91
FY 91: $160,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Sack, shipping, paper
Procurement Method: Other indefinite delivery contract
Contact: Nancy Glover, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-4173
Forecast: Initial procurement Sep 90
FY 90: $1,260,000
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Sack, shipping, paper, cushioned
Procurement Method: Other indefinite delivery contract
Contact: Jeff Brodsky, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2698
Forecast: Initial procurement May 91
FY 91: $1,562,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Containers, Packaging and Packing Supplies (Code 8105)

Description: Steel strapping and seals; edge protectors and plastic strapping
Procurement Method: Single award schedule
Contact: Rosa Bailey, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8735
Forecast: Initial procurement Jan 91
FY 91: $6,344,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Drums and Cans (Code 8110)

Description: Tubes, mailing and filing
Procurement Method: Other indefinite delivery contract
Contact: Robert Streeter, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-0646
Forecast: Initial procurement Sep 90
FY 90: $450,000
FY 91: $470,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Boxes, Cartons, and Crates (Code 8115)

Description: Box, household goods
Procurement Method: Other indefinite delivery contract
Contact: James Starkey, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2669
Forecast: Initial procurement Feb 91
FY 91: $1,730,560

Description: Box, post office and various
Procurement Method: Other indefinite delivery contract
Contact: James Starkey, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2669
Forecast: Initial procurement Jan 91
FY 91: $703,040
FY 92: $481,312
FY 93: TBD
FY 94: TBD

Description: Box, shipping, double wall
Procurement Method: Other indefinite delivery contract
Contact: Iris Morales Harrison, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-0392
Forecast: Initial procurement May 91
FY 91: $757,120
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Box, shipping, double wall
Procurement Method: Other indefinite delivery contract
Contact: Karen Poppoly, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2669
Forecast: Initial procurement Feb 91
FY 91: $64,896
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Box, shipping, single wall, domestic
Procurement Method: Other indefinite delivery contract
Contact: Karen Poppoly, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2669
Forecast: Initial procurement Dec 90
FY 91: $2,200,300
FY 92: $2,379,845
FY 93: TBD
FY 94: TBD

Description: Box, shipping, single wall, double wall (set-up)
Procurement Method: Other indefinite delivery contract
Contact: James Starkey, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2669
Forecast: Initial procurement Aug 90
FY 90: $70,000
FY 91: $75,712
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Box, shipping, single wall, weather resistant
Procurement Method: Other indefinite delivery contract
Contact: Karen Poppoly, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2669
Forecast: Initial procurement Mar 91
FY 91: $3,947,840
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Box, shipping, reusable, with cushioning
Procurement Method: Other indefinite delivery contract
Contact: James Starkey, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2669
Forecast: Initial procurement Nov 90
FY 91: $2,200,000
FY 92: $2,379,520
FY 93: TBD
FY 94: TBD

Description: Box, shipping, triple wall
Procurement Method: Other indefinite delivery contract
Contact: Karen Poppoly, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2669
Forecast: Initial procurement Apr 91
FY 91: $7,571,200
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Box, small parts
Procurement Method: Other indefinite delivery contract
Contact: James Starkey, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2669
Forecast: Initial procurement Aug 90
FY 90: $200,000
FY 91: $216,320
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Box set, wood, nested; organizational equipment and kit fuel sampling (reusable) and replacement box, magnetic tape
Procurement Method: Other indefinite delivery contract
Contact: James Starkey, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2669
Forecast: Initial procurement Oct 90
FY 91: $654,504
FY 92: $707,913
FY 93: TBD
FY 94: TBD

Description: Fiberboard, corrugated sheets
Procurement Method: Other indefinite delivery contract
Contact: Iris Morales Harrison, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-0392
Forecast: Initial procurement May 91
FY 91: $4,228,734
FY 92: TBD
FY 93: TBD
FY 94: TBD

Packaging and Packing Bulk Material (Code 8135)

Description: Aluminum foil
Procurement Method: Other indefinite delivery contract
Contact: Jeff Brodsky, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2698
Forecast: Initial procurement Aug 90
FY 90: $3,300,000
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Bags, paper, glassine, shopping, waste receptacle, burn, insulated, bedside, hardware
Procurement Method: Other indefinite delivery contract
Contact: Robert Woodside, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2680
Forecast: Initial procurement Mar 91
FY 91: $4,500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Barrier material
Procurement Method: Other indefinite delivery contract
Contact: Mitchell Jarvis, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8716
Forecast: Initial procurement Feb 91
FY 91: $300,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Cushioning material
Procurement Method: Single award schedule
Contact: Peggy Alfred, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-6397
Forecast: Initial procurement
Jul 90
FY 90: $4,800,000
FY 91: $4,992,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Foam trays, prepacking
Procurement Method: Other indefinite delivery contract
Contact: Mitchell Jarvis, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-8716
Forecast: Initial procurement
Oct 91
FY 92: $1,300,000
FY 93: TBD
FY 94: TBD

Description: Paper, kraft wrapping
Procurement Method: Other indefinite delivery contract
Contact: Glenn Van Boven, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-5162
Forecast: Initial procurement
Dec 90
FY 91: $700,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, kraft wrapping
Procurement Method: Other indefinite delivery contract
Contact: Glenn Van Boven, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-5162
Forecast: Initial procurement
Jun 91
FY 91: $700,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, wrapping (various)
Procurement Method: Other indefinite delivery contract
Contact: Cynthia McClary, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2680
Forecast: Initial procurement
Aug 90
FY 90: $400,000
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paperboard wrapping
Procurement Method: Other indefinite delivery contract
Contact: Robert Kyle, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2689
Forecast: Initial procurement
Jun 91
FY 91: $350,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Tag, shipping and stock
Procurement Method: Other indefinite delivery contract
Contact: Joseph Grisi, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2686
Forecast: Initial procurement
Jun 91
FY 91: $665,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Tape, gummed
Procurement Method: Other indefinite delivery contract
Contact: Cynthia McClary, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2680
Forecast: Initial procurement
Jun 91
FY 91: $700,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Waxed paper
Procurement Method: Other indefinite delivery contract
Contact: Robert Kyle, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2689
Forecast: Initial procurement
Nov 90
FY 91: $600,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Toiletry Paper Products (Code 8540)

Description: Napkin, table, paper; napkins, cocktail, paper; place mats, paper
Procurement Method: Other indefinite delivery contract
Contact: Luis Reid, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-4170
Forecast: Initial procurement
Oct 90
FY 91: $2,500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Napkin, table, paper; napkins, cocktail, paper; place mats, paper
Procurement Method: Other indefinite delivery contract
Contact: Luis Reid, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-4170
Forecast: Initial procurement
Apr 91
FY 91: $2,500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper towels and toilet tissue
Procurement Method: Other indefinite delivery contract
Contact: Luis Reid, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-4170
Forecast: Initial procurement
Jan 91
FY 91: $13,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Tissue, facial; paper towel, dental; toilet seat cover, paper
Procurement Method: Definite quantity contract, sealed bid
Contact: Valerie Thomas, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2496
Forecast: Initial procurement
Jul 90
FY 90: $900,000
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Tissue, facial; paper towel, dental; toilet seat cover, paper
Procurement Method: Other indefinite delivery contract
Contact: Valerie Thomas, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2496
Forecast: Initial procurement
Feb 91
FY 91: $900,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Towels, paper; toilet tissue
Procurement Method: Other indefinite delivery contract
Contact: Luis Reid, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-4170
Forecast: Initial procurement
Jul 90
FY 90: $13,000,000
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Paper and Paperboard (Code 9310)

Description: Crepe paper
Procurement Method: Definite quantity contract, sealed bid
Contact: David Deputy, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2683
Forecast: Initial procurement
Nov 90
FY 91: $25,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, book and cover
Procurement Method: Definite quantity contract, sealed bid
Contact: Sarah Montague, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-5123
Forecast: Initial procurement
Aug 90
FY 90: $2,000,000
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, book offset
Procurement Method: Definite quantity contract, sealed bid
Contact: Sarah Montague, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-5123
Forecast: Initial procurement
Aug 90
FY 90: $80,000
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, book offset
Procurement Method: Definite quantity contract, sealed bid
Contact: Sarah Montague, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-5123
Forecast: Initial procurement
Feb 91
FY 91: $80,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, book offset
Procurement Method: Definite quantity contract, sealed bid
Contact: Sarah Montague, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-5123
Forecast: Initial procurement
Apr 91
FY 91: $2,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, book offset and cover
Procurement Method: Definite quantity contract, sealed bid
Contact: Sarah Montague, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-5123
Forecast: Initial procurement Dec 90
FY 91: $2,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, envelope stock
Procurement Method: Definite quantity contract, sealed bid
Contact: Beverly A. Dixon, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2675
Forecast: Initial procurement Jun 91
FY 91: $1,300,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, index; railroad board; tagboard and ledger
Procurement Method: Definite quantity contract, sealed bid
Contact: Valerie Thomas, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2496
Forecast: Initial procurement Jan 91
FY 91: $1,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paper, index; railroad board; tagboard and ledger
Procurement Method: Definite quantity contract, sealed bid
Contact: Valerie Thomas, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2496
Forecast: Initial procurement Mar 91
FY 91: $1,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paperboard, colored and drafting bristol
Procurement Method: Definite quantity contract, sealed bid
Contact: Robert Kyle, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2689
Forecast: Initial procurement Jun 91
FY 91: $28,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Paperboard, drawing
Procurement Method: Other indefinite delivery contract
Contact: Robert Kyle, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2689
Forecast: Initial procurement Feb 91
FY 91: $1,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Stencilboard and cardboard embossing
Procurement Method: Other indefinite delivery contract
Contact: Joseph Grisi, FSS Region 2 Commodity Center, 26 Federal Plaza, New York, NY 10278, (212) 264-2686
Forecast: Initial procurement Feb 91
FY 91: $275,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Region 3 and National Capital Region

Delaware, West Virginia, Pennsylvania, Maryland, Virginia, and Washington, D.C., metropolitan area

Maintenance and Repair of Equipment (Code J)

Description: Electrostatic painting of various types of metal furniture
Procurement Method: Other indefinite delivery contract
Contact: Fred Segel, General Procurement Branch, 3FBG, 9th and Market Sts., Philadelphia, PA 19107, (215) 597-8133
Forecast: Initial procurement May 91
FY 91: $350,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Repair and refinish wood and metal furniture for various government agencies
Procurement Method: Other indefinite delivery contract
Contact: Carol George, General Procurement Branch, 3FBG-W, 7th and D Sts., SW, Washington, DC 20407, (202) 708-4232
Forecast: Initial procurement Jul 90
FY 90: $2,000,000
FY 91: $2,500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Repair and maintenance of electric and electronic typewriters for GSA and various other agencies
Procurement Method: Other indefinite delivery contract
Contact: Fred Segel, General Procurement Branch, 3FBG, 9th and Market Sts., Philadelphia, PA 19107, (215) 597-8133
Forecast: Initial procurement Apr 91
FY 91: $1,250,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Miscellaneous Services Incidental to Transportation (Code L)

Description: Provide forklift operators, laborers and clerks at the wholesale distribution center, Belle Mead NJ
Procurement Method: Other indefinite delivery contract
Contact: Fred Segel, General Procurement Branch, 3FBG, 9th and Market Sts., Philadelphia, PA 19107, (215) 597-8133
Forecast: Initial procurement Oct 90
FY 91: $500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Transportation Services (Code V)

Description: Office relocation and related moving services for GSA and various government agencies in the Philadelphia metropolitan area
Procurement Method: Other indefinite delivery contract
Contact: Fred Segel, General Procurement Branch, 3FBG, 9th and Market Sts., Philadelphia, PA 19107, (215) 597-8133
Forecast: Initial procurement Jan 91
FY 91: $250,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Relocation and related moving services for GSA and various government offices
Procurement Method: Other indefinite delivery contract
Contact: Carol George, General Procurement Branch, 3FBG-W, 7th and D Sts., SW, Washington, DC 20407, (202) 708-4232
Forecast: Initial procurement May 91
FY 91: $3,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Relocation and related moving services for the U.S. Army in the Washington metropolitan area
Procurement Method: Other indefinite delivery contract
Contact: Carol George, General Procurement Branch, 3FBG-W, 7th and D Sts., SW, Washington, DC 20407, (202) 708-4232
Forecast: Initial procurement Nov 90
FY 91: $1,200,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Transportation of general office supplies from the GSA depot, Springfield VA, to various government agencies in the Washington metropolitan area
Procurement Method: Single award schedule
Contact: Carol George, General Procurement Branch, 3FBG-W, 7th and D Sts., SW, Washington, DC 20407, (202) 708-4232
Forecast: Initial procurement Aug 90
FY 90: $500,000
FY 91: $550,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Communication Services (Code X)

Description: Teletype news ticker services to be delivered by standard printer telegraph or electronic teleprinter machines
Procurement Method: Multiple award schedule
Contact: Carol George, General Procurement Branch 3FBG-W, 7th and D Sts., SW, Washington, DC 20407, (202) 708-4232
Forecast: Initial procurement Jul 90
FY 90: $500,000
FY 91: $550,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Automotive Repairs and Services (Code SIC 7538)

Description: Maintenance and repair of government owned vehicles
Procurement Method: Other indefinite delivery contract
Contact: Carol George, General Procurement Branch, 3FBG-W, 7th and D Sts., SW, Washington, DC 20407, (202) 708-4232
Forecast: Initial procurement Apr 91
FY 91: $115,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Warehouse Trucks and Tractors (Code 3930)

Description: Furnish forklift trucks
Procurement Method: To be determined
Contact: Fred Segel, General Procurement Branch, 3FBG, 9th and Market Sts., Philadelphia, PA 19107, (215) 597-8133
Forecast: Initial procurement Jun 90
FY 90: $668,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Region 4

Alabama, Florida, North Carolina, South Carolina, Georgia, Tennessee, Kentucky, Mississippi

Maintenance and Repair of Equipment (Code J)

Description: Typewriter repair and maintenance service
Procurement Method: Single award schedule
Contact: Nancy B. Attridge, FSS Procurement Branch, 75 Spring St, SW, Atlanta, GA 30303, (404) 331-6136
Forecast: Initial procurement Jun 90
FY 90: $350,000
FY 91: $1,250,000

Photographic Mapping, Printing, Publishing, Film Processing (Code T)

Description: Blueprinting and diazo process
Procurement Method: Other indefinite delivery contract
Contact: Mable Ray, FSS Procurement Branch, 75 Spring St., SW, Atlanta, GA 30303, (404) 331-6136
Forecast: Initial procurement Jun 90
FY 90: $20,000
FY 91: $62,000

Transportation Services (Code V)

Description: Armed guard transportation of distinctive currency paper
Procurement Method: To be determined
Contact: Brenda Dozier, FSS Procurement Branch, 75 Spring St., SW, Atlanta, GA 30303, (404) 331-6136
Forecast: Initial procurement Jun 90
FY 91: $4,200,000

Description: Armed guard transportation of distinctive paper
Procurement Method: Other indefinite delivery contract
Contact: Nancy B. Attridge, FSS Procurement Branch, 75 Spring St, SW, Atlanta, GA 30303, (404) 331-6136
Forecast: Initial procurement Aug 90
FY 90: $75,000
FY 91: $330,000

Description: Armed guard transportation of distinctive paper
Procurement Method: Other indefinite delivery contract
Contact: Nancy B. Attridge, FSS Procurement Branch, 75 Spring St, SW, Atlanta, GA 30303, (404) 331-6136
Forecast: Initial procurement Aug 90
FY 91: $330,000

Operation and Maintenance of Government-Owned Facility (Code X)

Description: Laborers and forklift operators (temporary)
Procurement Method: Other indefinite delivery contract
Contact: Martha Ridley, FSS Procurement Branch, 75 Spring St, SW, Atlanta, GA 30303, (404) 331-6136
Forecast: Initial procurement Jul 90
FY 90: $40,000
FY 91: $160,000

Description: Temporary labor, Miami and Kennedy Space Center, Florida
Procurement Method: Other indefinite delivery contract
Contact: Martha Ridley, FSS Procurement Branch, 75 Spring St, SW, Atlanta, GA 30303, (404) 331-6136
Forecast: Initial procurement Jul 90
FY 91: $70,000

Automotive Repair and Services (Code SIC 7538)

Description: Preventive maintenance, govt owned and leased vehicles, Stennis Space Center, MS
Procurement Method: Other indefinite delivery contract
Contact: Martha Ridley, FSS Procurement Branch, 75 Spring St, SW, Atlanta, GA 30303, (404) 331-6136
Forecast: Initial procurement Jun 90
FY 90: $20,000
FY 91: $50,000

Description: Repair and retread of pneumatic tires
Procurement Method: Single award schedule
Contact: Martha Ridley, FSS Procurement Branch, 75 Spring St, SW, Atlanta, GA 30303, (404) 331-6136
FY 91: $350,000

Description: Repair and retread of pneumatic tires
Procurement Method: Single award schedule
Contact: Martha Ridley, FSS Procurement Branch, 75 Spring St, SW, Atlanta, GA 30303, (404) 331-6136
Forecast: Initial procurement Dec 90
FY 91: $3,500,000

Description: Vehicle maintenance service, Ft Campbell, KY
Procurement Method: Other indefinite delivery contract
Contact: Nancy B. Attridge, FSS Procurement Branch, 75 Spring St, SW, Atlanta, GA 30303, (404) 331-6136
Forecast: Initial procurement Jul 90
FY 91: $250,000

Description: Vehicle maintenance service, Ft Bragg, NC
Procurement Method: Other indefinite delivery contract
Contact: Nancy B. Attridge, FSS Procurement Branch, 75 Spring St, SW, Atlanta, GA 30303, (404) 331-6136
Forecast: Initial procurement Jul 90
FY 91: $475,000

Reupholstery and Furniture Repair (Code SIC 7641)

Description: Painting of metal furniture by the electrostatic spray process
Procurement Method: Single award schedule
Contact: Mable Ray, FSS Procurement Branch, 75 Spring St., SW, Atlanta, GA 30303, (404) 331-6136
Forecast: Initial procurement Feb 91
FY 91: $25,000
FY 92: $95,000

Description: Painting of metal furniture by the electrostatic spray process
Procurement Method: Single award schedule
Contact: Mable Ray, FSS Procurement Branch, 75 Spring St., SW, Atlanta, GA 30303, (404) 331-6136
Forecast: Initial procurement Feb 91
FY 91: $25,000

Description: Repair and refinishing of various types of wood, metal and upholstered furniture
Procurement Method: Single award schedule
Contact: Brenda Dozier, FSS Procurement Branch, 75 Spring St., SW, Atlanta, GA 30303, (404) 331-6136
Forecast: Initial procurement Sep 90
FY 90: $40,000
FY 91: $400,000

Description: Repair and refinishing of various types of wood, metal and upholstered furniture
Procurement Method: Single award schedule
Contact: Brenda Dozier, FSS Procurement Branch, 75 Spring St., SW, Atlanta, GA 30303, (404) 331-6136
Forecast: Initial procurement Sep 90
FY 90: $400,000

Management and Operation (Code SIC 8741)

Description: Mail services for GSA, Region 4
Procurement Method: Other indefinite delivery contract
Contact: Brenda Dozier, FSS Procurement Branch, 75 Spring St., SW, Atlanta, GA 30303, (404) 331-6136
Forecast: Initial procurement Jun 90
FY 90: $20,000
FY 91: $75,000

Description: Mail services for GSA, Region 4
Procurement Method: Other indefinite delivery contract
Contact: Brenda Dozier, FSS Procurement Branch, 75 Spring St., SW, Atlanta, GA 30303, (404) 331-6136
Forecast: Initial procurement Jun 90
FY 91: $75,000

Stationery and Record Forms (Code 7530)

Description: Labels, paper (laminated)
Procurement Method: Other indefinite delivery contract
Contact: Martha Ridley, FSS Procurement Branch, 75 Spring St, SW, Atlanta, GA 30303, (404) 331-6136
Forecast: Initial procurement Mar 91
FY 91: $560,000

Region 5

Illinois, Indiana, Ohio, Michigan, Minnesota, Wisconsin

Maintenance and Repair of Equipment (Code J)

Description: Repair and maintenance of manual, electric and electronic typewriters in various cities within the states of, IL, IN, MI, MN, OH, WI
Procurement Method: Single award schedule
Contact: Charlyne Cunningham, FSS, Contract Management Division (5FQC-P), 230 S Dearborn Street, Chicago, IL 60604, (312) 886-3532
Forecast: Initial procurement May 91
FY 91: $100,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Automotive Repair and Services (Code SIC 7538)

Description: General repairs and detailing of government owned vehicles under 12,500 GVW in various cities within the states of IL, IN, MI, MN, OH, and WI
Procurement Method: Single award schedule
Contact: Charlyne Cunningham, FSS, Contract Management Division (5FQC-P), 230 S Dearborn Street, Chicago, IL 60604, (312) 886-3532
Forecast: Initial procurement Apr 91
FY 91: $400,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Preventive maintenance, inspection, overhaul and repair of government owned vehicles at Fort McCoy, WI
Procurement Method: Other indefinite delivery contract
Contact: Charlyne Cunningham, FSS, Contract Management Division (5FQC-P), 230 S Dearborn Street, Chicago, IL 60604, (312) 886-3532
Forecast: Initial procurement May 91
FY 91: $200,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Region 6

Iowa, Nebraska, Kansas, Missouri

Expert and Consultant Services (Code H)

Description: Establish and maintain an employee assistance program for UMC, IG, NARA throughout Region 6, TSBSA
Procurement Method: Other indefinite delivery contract
Contact: Abraham Hutchinson, Suite 175, 4400 College Blvd, Overland Park, KS 66211, (913) 236-2506
Forecast: Initial procurement 12/90
FY 91: $44,688
FY 92: $46,284
FY 93: $47,880
FY 94: TBD

Microfilm Services (Code T)

Description: Microfilming for the Discrepancy Reports Center; Inter-Agency Agreement under the Economy Act
Procurement Method: Other indefinite delivery contract
Contact: Kathryn Porras, General Proc 6FBG, Suite 175, 4400 College Blvd, Overland Park, KS 66211, (913) 236-2506
Forecast: Initial procurement 03/90
FY 91: $30,000
FY 92: $30,000
FY 93: TBD
FY 94: TBD

Furniture (Code SIC 2522)

Description: Moveable filing system for VA, 5-year lease-to-own, massive, on tracks, installed in new building
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Abraham Hutchinson, Suite 175, 4400 College Blvd, Overland Park, KS 66211, (913) 236-2506
Forecast: Initial procurement 03/90
FY 90: $7,500,000
FY 91: $7,750,000

Motor Vehicles, Trailers, and Cycles (Code SIC 3715)

Description: Gooseneck trailer (TSBSA) required to move construction from one site to another at Sunflower ammo plant
Procurement Method: Definite quantity contract, sealed bid
Contact: Ray Hammack, General Procurement 6FBG, Suite 175, 4400 College Blvd, Overland Park, KS 66211, (913) 236-2506
Forecast: Initial procurement 07/90
FY 91: $50,000

Transportation Services (Code SIC 4724)

Description: Provide Government passenger transportation and other related services, broad area
Procurement Method: Other indefinite delivery contract
Contact: Julie Rost, Suite 175, 4400 College Blvd, Overland Park, KS 66211, (913) 236-2506
Forecast: Initial procurement 09/91
FY 91: $4,000,000
FY 92: $4,000,000
FY 93: $4,000,000
FY 94: TBD

Description: Provide Government passenger transportation and other related services, Chicago, IL
Procurement Method: Other indefinite delivery contract
Contact: Julie Rost, General Procurement 6FBG, Suite 175, 4400 College Blvd, Overland Park, KS 66211, (913) 236-2506
Forecast: Initial procurement 01/90
FY 91: $8,000,000
FY 92: $8,000,000
FY 93: $8,000,000
FY 94: TBD

Description: Provide Government passenger transportation and other related services, St. Paul, MN
Procurement Method: Other indefinite delivery contract
Contact: Julie Rost, General Procurement 6FBG, Suite 175, 4400 College Blvd, Overland Park, KS 66211, (913) 236-2506
Forecast: Initial procurement 01/91
FY 91: $3,000,000
FY 92: $3,000,000
FY 93: $3,000,000
FY 94: TBD

Description: Provide Government passenger transportation and other related services, Kansas City, MO
Procurement Method: Other indefinite delivery contract
Contact: Julie Rost, General Procurement 6FBG, Suite 175, 4400 College Blvd, Overland Park, KS 66211, (913) 236-2506
Forecast: Initial procurement 12/90
FY 91: $5,000,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Provide Government passenger transportation and other related services, St. Louis, MO
Procurement Method: Other indefinite delivery contract
Contact: Julie Rost, Suite 175, 4400 College Blvd, Overland Park, KS 66211, (913) 236-2506
Forecast: Initial procurement 12/90
FY 91: $2,600,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Provide Government passenger transportation and other related services, Omaha, NE
Procurement Method: Other indefinite delivery contract
Contact: Julie Rost, Suite 175, 4400 College Blvd, Overland Park, KS 66211, (913) 236-2506
Forecast: Initial procurement 12/90
FY 91: $3,800,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Provide Government passenger transportation and other related services, Cincinnati, OH
Procurement Method: Other indefinite delivery contract
Contact: Julie Rost, Suite 175, 4400 College Blvd, Overland Park, KS 66211, (913) 236-2506
Forecast: Initial procurement 04/91
FY 91: $1,750,000
FY 92: $1,750,000
FY 93: $1,750,000
FY 94: TBD

Description: Provide Government passenger transportation and other related services, Cleveland, OH
Procurement Method: Other indefinite delivery contract
Contact: Julie Rost, General Procurement 6FBG, Suite 175, 4400 College Blvd, Overland Park, KS 66211, (913) 236-2506
Forecast: Initial procurement 05/91
FY 91: $950,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Relocation Services (Code SIC 4731)

Description: Office relocations for Government offices within a 10-state area; provide all related services
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Ray Hammack, General Proc 6FBG, Suite 175, 4400 College Blvd, Overland Park, KS 66211, (913) 236-2506
Forecast: Initial procurement 09/90
FY 91: $1,000,000
FY 92: $1,250,000
FY 93: $1,575,000
FY 94: $1,601,000

Description: Provide brokerage services for household moves, including Government employees (one 1-year option)
Procurement Method: Other indefinite delivery contract
Contact: Abraham Hutchinson, Gen Proc 6FBG, Suite 175, 4400 College Blvd, Overland Park, KS 66211, (913) 236-2506
Forecast: Initial procurement 08/90
FY 90: $120,000
FY 91: $120,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Automobile Repair and Services (Code SIC 7538)

Description: Vehicle repair, Ft. Leavenworth, KS (DOD facility-GSA operating fleet), 8(a) contract with SBA
Procurement Method: Other indefinite delivery contract
Contact: Abraham Hutchinson, Gen Proc 6FBG, Suite 175, 4400 College Blvd, Overland Park, KS 66211, (913) 236-2506
Forecast: Initial procurement 09/90
FY 90: $500,000
FY 91: $500,000
FY 92: $500,000
FY 93: TBD
FY 94: TBD

Description: Vehicle repair, Ft. Riley, KS, TSBSA (DOD Facility-GSA operating fleet)
Procurement Method: Other indefinite delivery contract
Contact: Abraham Hutchinson, Gen Proc 6FBG, Suite 175, 4400 College Blvd, Overland Park, KS 66211, (913) 236-2506
Forecast: Initial procurement 10/90
FY 91: $500,000
FY 92: TBD
FY 93: TBD
FY 94: TBD

Description: Vehicle repair, Ft. Leonard Wood, Missouri (TSBSA) (DOD facility-GSA operating fleet)
Procurement Method: Other indefinite delivery contract
Contact: Abraham Hutchinson, Gen Proc 6FBG, Suite 175, 4400 College Blvd, Overland Park, KS 66211, (913) 236-2506
Forecast: Initial procurement 08/90
FY 90: $700,000
FY 91: TBD
FY 92: TBD
FY 93: TBD
FY 94: TBD

Hand Tools, Nonedged, Nonpowered (Code 5120)

Description: Mechanical pullers
Procurement Method: Other indefinite delivery contract
Contact: Sharon Arnett, FSS, TMMD, Procurement Branch, 6FECS-D7, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 08/90
FY 90: $136,514

Description: Metric hand tools
Procurement Method: Other indefinite delivery contract
Contact: Renee Roe, FSS, TMMD, Procurement Branch, 6FECS-D3, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 11/90
FY 91: $10,000,000

Description: Metric key set
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Renee Roe, FSS, TMMD, Procurement Branch, 6FECS-D3, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 07/90
FY 90: $100,700

Description: Non-powered hand tools
Procurement Method: Single award schedule
Contact: Darthene Buckman, FSS, TMMD, Procurement Branch, 6FECP-K2, 1500 East Bannistor Road, Kansas City, MO 64131, (816) 926-5845
Present Contractor: Giefings Projects; Consolidated Device Inc.; Contact Service Tools; Cherry Aerospace Fasteners; Joval Machine Co., Inc.; Metal Box Corp.; and S-T Industries
Forecast: Initial procurement 03/19/90
FY 90: $735,000-$845,000
FY 91: $850,000-$860,000

Description: Riveters
Procurement Method: Other indefinite delivery contract
Contact: Tim Gosnell, FSS, TMMD, Procurement Branch, 6FECS-F1, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 03/91
FY 91: $260,000

Description: Splines
Procurement Method: Other indefinite delivery contract
Contact: Genia Watson, FSS, TMMD, Procurement Branch, 6FECS-D1, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 07/90
FY 90: $735,000

Description: Wrenches/screwdriver sets
Procurement Method: Other indefinite delivery contract
Contact: Genia Watson, FSS, TMMD, Procurement Branch, 6FECS-D1, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 05/91
FY 91: $401,800

Hand Tools, Power Driven (Code 5130)

Description: Drill, portable, gasoline
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Benny Hill, FSS, TMMD, Procurement Branch, 6FECP-D2, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-5845
Forecast: Initial procurement 05/24/90
FY 91: $26,000

Description: Drill, portable, gasoline
Procurement Method: Other indefinite delivery contract
Contact: Benny Hill, FSS, TMMD, Procurement Branch, 6FECP-D2, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-5845
Forecast: Initial procurement 08/15/90
FY 90: $25,000-$26,000
FY 91: $26,500-$27,000

Description: Fasteners
Procurement Method: Other indefinite delivery contract
Contact: Darthene Buckman, FSS, TMMD, Procurement Branch, 6FECP-K2, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-5845
Present Contractor: Expired
Forecast: Initial procurement 02/12/90
FY 91: $100,000-$110,000

Description: Metric hand tools
Procurement Method: Other indefinite delivery contract
Contact: Renee Roe, FSS, TMMD, Procurement Branch, 6FECS-D3, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 11/90
FY 91: $10,000,000

Description: Portable powered hand tools with spare parts and accessories
Procurement Method: Multiple award schedule
Contact: Dean Patterson, FSS, TMMD, Procurement Branch, 6FECP-K7, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-5845
Present Contractor: Robert Bosch Power Tools; ARO Corp.; Black & Decker; C & T Maintenance; Elliott Co.; Fastorg Bolting Systems; Homelite; Hytorc Div.; Ingersoll Rand; Master Power; Norfolk Industrial; Porter Cable; Rockwell Ind.; Ryobi America; Scholzen Products; Sioux Tools; Skil Corp.; Snap-On Tools; and Stihl Inc.
Forecast: Initial procurement 03/29/90
FY 91: $500,000

Drill Bits, Counterbores, and Countersinks (Code 5133)

Description: Metric hand tools
Procurement Method: Other indefinite delivery contract
Contact: Renee Roe, FSS, TMMD, Procurement Branch, 6FECS-D3, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 11/90
FY 91: $10,000,000

Tool Kits (Code 5180)

Description: Tool kit, blind rivet
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Genia Watson, FSS, TMMD, Procurement Branch, 6FECS-D1, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement Jan 91
FY 91: $64,746

Description: Tool kit, coil thread
Procurement Method: Other indefinite delivery contract
Contact: Virginia Snyder, FSS, TMMD, Procurement Branch, 6FECN-K5, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7678
Forecast: Initial procurement 11/90
FY 91: $593,000

Description: Tool kit, contact crimping kit
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Alan Basler, FSS, TMMD, Procurement Branch, 6FECN-E6, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7678
Forecast: Initial procurement Nov 90
FY 91: $418,470

Description: Tool kit, fluid adapter
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Michelle Rossi, FSS, TMMD, Procurement Branch, 6FECS-F3, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement Feb 91
FY 91: $51,520

Description: Fluid adapter
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Sharon Arnett, FSS, TMMD, Procurement Branch, 6FECS-D7, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 07/90
FY 91: $60,000

Description: Tool kit, general mechanic
Procurement Method: Other indefinite delivery contract
Contact: Ollie Bass, FSS, TMMD, Procurement Branch, 6FECS-D4, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 07/90
FY 91: $7,386,000

Description: Tool kit, general mechanic
Procurement Method: Other indefinite delivery contract
Contact: Ollie Bass, FSS, TMMD, Procurement Branch, 6FECS-D4, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 07/90
FY 91: $2,486,000

Description: Tool kit, general mechanics
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Ollie Bass, FSS, TMMD, Procurement Branch, 6FECS-D4, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 08/90
FY 91: $1,000,000

Description: Tool kit, installation kit
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Alan Basler, FSS, TMMD, Procurement Branch, 6FECN-E6, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7678
Forecast: Initial procurement Jul 90
FY 91: $465,500

Description: Tool kit, pipe fitters
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Genia Watson, FSS, TMMD, Procurement Branch, 6FECS-D1, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 02/91
FY 91: $46,710

Description: General pipe fitters
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Michelle Rossi, FSS, TMMD, Procurement Branch, 6FECS-F3, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 02/91
FY 91: $68,900

Description: Tool kit, plumbers
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Dale Wiseman, FSS, TMMD, Procurement Branch, 6FECN-K4, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement Jan 91
FY 91: $38,440

Description: Tool kit, precision
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Michelle Rossi, FSS, TMMD, Procurement Branch, 6FECS-F3, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement Aug 90
FY 90: $143,000

Description: Tool kit, refrigeration service kit
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Virginia Snyder, FSS, TMMD, Procurement Branch, 6FECN-K5, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7678
Forecast: Initial procurement Jul 90
FY 90: $535,000

Description: Tool kit, rivet, puller
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Alan Basler, FSS, TMMD, Procurement Branch, 6FECN-E6, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7678
Forecast: Initial procurement Jul 90
FY 90: $123,120

Description: Tool kit, thread sets, screw
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Shirley Williams, FSS, TMMD, Procurement Branch, 6FECN-F4, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7678
Forecast: Initial procurement Jul 90
FY 90: $57,400

Description: Tool kit, tube flaring
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Shirley Williams, FSS, TMMD, Procurement Branch, 6FECN-F4, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7678
Forecast: Initial procurement Feb 91
FY 91: $74,000

Description: Tool kit, tune up kit
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Sharon Arnett, FSS, TMMD Procurement Branch, 6FECS-D7, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement May 91
FY 91: $34,950

Description: Tool kit, various
Procurement Method: Other indefinite delivery contract
Contact: Alan Basler, FSS, TMMD, Procurement Branch, 6FECN-E6, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7678
Forecast: Initial procurement 01/91
FY 91: $2,140,000

Description: Tool kit, various, group I
Procurement Method: Other indefinite delivery contract
Contact: Renee Roe, FSS, TMMD, Procurement Branch, 6FECS-D3, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 11/90
FY 91: $200,800

Description: Tool kit, group II
Procurement Method: Other indefinite delivery contract
Contact: Renee Roe, FSS, TMMD, Procurement Branch, 6FECS-D3, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 01/91
FY 91: $1,641,000

Description: Tool kit, various, group III
Procurement Method: Other indefinite delivery contract
Contact: Ollie Bass, FSS, TMMD, Procurement Branch, 6FECS-D4, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 07/90
FY 91: $438,000

Description: Tool kit, various IV, elect., auto, plmbg.
Procurement Method: Other indefinite delivery contract
Contact: Ollie Bass, FSS, TMMD, Procurement Branch, 6FECS-D4, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 10/90
FY 91: $218,000

Description: Tool kit, various, group V
Procurement Method: Other indefinite delivery contract
Contact: Renee Roe, FSS, TMMD, Procurement Branch, 6FECS-D3, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-7251
Forecast: Initial procurement 09/90
FY 90: $3,578,600

Measuring Tools (Code 5210)

Description: Measuring tools
Procurement Method: Other indefinite delivery contract
Contact: Darthene Buckman, FSS, TMMD, Procurement Branch, 6FECP-K2, 1500 East Bannister Road, Kansas City, MO 64131, (816) 926-5845
Present Contractor: Haggard & Stocking; Webber Gage Division; Cooper Tools; and Giga, Inc.
Forecast: Initial procurement 06/30/90
FY 90: $280,000

Office Supplies and Devices (Code 7510)

Description: Office supplies and other common use items through commercialized customer supply center, test to determine private sector costs benefit and user satisfaction
Procurement Method: Other indefinite delivery contract
Contact: Linda Smith, General Procurement 6FBG, Suite 175, 4400 College Blvd, Overland Park, KS 66211, (913) 236-2506
Forecast: Initial procurement 01/89
FY 90: $6,500,000
FY 91: $5,900,000

Regions 7 and 8

Arkansas, Colorado, Louisiana, Montana, New Mexico, North Dakota, South Dakota, Oklahoma, Texas, Utah, Wyoming

Maintenance and Repair of Equipment (Code J)

Description: Repair and maintenance of Government owned vehicles (regional)
Procurement Method: Single award schedule
Contact: Dwight Young, 7FXIC, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2690
Forecast: Initial procurement 07/90
FY 90: $2,400,000
FY 91: $2,400,000

Housekeeping Services (Code S)

Description: Removal and disposal of hazardous and non-hazardous waste from the GSA depot in Forth Worth, Texas
Procurement Method: Other indefinite delivery contract
Contact: Dwight Young, 7FXIC, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2690
Forecast: Initial procurement 07/90
FY 90: $81,000
FY 91: $81,000

Photographic, Mapping, Printing and Production Services (Code T)

Description: Blueprinting, diazo processing and allied production services
Procurement Method: Other indefinite delivery contract
Contact: Ellie Upchurch, 7FXIC, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8640
Forecast: Initial procurement 09/90
FY 90: $365,806
FY 91: $365,806

Transportation Services (Code V)

Description: Labor services, material handling in various service areas
Procurement Method: Single award schedule
Contact: Ellie Upchurch, 7FXIC, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8640
Forecast: Initial procurement 02/91
FY 91: $620,243

Description: Office relocations; moving, packing, crating and related services in various service areas
Procurement Method: Single award schedule
Contact: Ellie Upchurch, 7FXIC, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8640
Forecast: Initial procurement 10/90
FY 91: $2,589,679

Ammunition and Explosives (Code 1370)

Description: Fuses and flares for stock in various GSA distribution centers (7FXI-90-1301)
Procurement Method: Other indefinite delivery contract
Contact: Gwayne Walker, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2493
Forecast: Initial procurement 03/91
FY 91: $540,000

Ships, Small Craft, Pontoons and Floating Docks (Code 1940)

Description: Small craft, marine equipment and floating marine barriers
Procurement Method: Multiple award schedule
Contact: Shirley Beisner, 7FXIE, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2504
Forecast: Initial procurement Apr 91
FY 91: $900,000

Wrapping and Packaging Machinery (Code 3540)

Description: Wrapping and packaging machinery
Procurement Method: Other indefinite delivery contract
Contact: Carol Halas, 7FXID, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3666
Forecast: Initial procurement Dec 90
FY 91: $3,060,000

Special Industry Machinery (Code 3695)

Description: Chainsaws
Procurement Method: Multiple award schedule
Contact: Rebecca McGee, 7FXIA, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8372
Forecast: Initial procurement 12/90
FY 91: $1,350,000

Pest Control Equipment
(Code 3740)

Description: Flyswatters, mouse/rat traps and pesticide sprayers
Procurement Method: Other indefinite delivery contract
Contact: Pat Frazier, 7FXID, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3637
Forecast: Initial procurement Jul 91
FY 91: $321,750

Gardening Implements and Tools
(Code 3750)

Description: Lawn sprinklers and soaker hoses
Procurement Method: Other indefinite delivery contract
Contact: Alan Searsy, 7FXID, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3517
Forecast: Initial procurement 08/91
FY 91: $315,000

Conveyors
(Code 3910)

Description: Hand trucks, pallet trucks, utility trucks, conveyors, loading docks, plates, pallets (except wood), pallet stocking frames
Procurement Method: Multiple award schedule
Contact: Louise Bailey, 7FXIB, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8385
Forecast: Initial procurement 08/91
FY 91: $27,270,000

Chain and Wire Rope
(Code 4010)

Description: Chains
Procurement Method: Other indefinite delivery contract
Contact: Carol Halas, 7FXID, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3666
Forecast: Initial procurement Aug 90
FY 90: $1,638,000
FY 91: $1,638,000

Fiber Rope, Cordage, and Twine
(Code 4020)

Description: Jute twine
Procurement Method: Other indefinite delivery contract
Contact: Carol Halas, 7FXID, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3666
Forecast: Initial procurement Nov 90

Fire Fighting Equipment
(Code 4210)

Description: Fire extinguishers, knee pads, fire hoses and nozzles
Procurement Method: Single award schedule
Contact: Sylvia Chinworth, 7FXIJ, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8379
Forecast: Initial procurement 09/90
FY 90: $1,190,250
FY 91: $1,190,250

Description: Fire fighting equipment and supplies, structural and wild land
Procurement Method: Multiple award schedule
Contact: Shirley Beisner, 7FXIE, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2504
Forecast: Initial procurement Apr 91
FY 91: $11,250,000

Description: Fire hose, rubber lined and synthetic for stock in various GSA distribution centers (7FXI-90-4205)
Procurement Method: Other indefinite delivery contract
Contact: Jennifer Marshall, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-4135
Forecast: Initial procurement 07/91
FY 91: $5,400,000

Description: Nozzles, couplings and wye valves for stock in various GSA distribution centers (7FXI-91-4206)
Procurement Method: Other indefinite delivery contract
Contact: Gay Bedford, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2482
Forecast: Initial procurement 05/91
FY 91: $434,147,760

Description: Nozzles, wye valves, strainers, clamps and wrenches for stock in various GSA distribution centers (7FXI-90-4214)
Procurement Method: Other indefinite delivery contract
Contact: Gay Bedford, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2482
Forecast: Initial procurement 06/91
FY 91: $102,470,670

Rescue and Safety Equipment
(Code 4240)

Description: Fire shelters and fire shelters with case for stock in various GSA distribution centers (7FXI-90-42D5)
Procurement Method: Definite quantity contract, sealed bid
Contact: Gwayne Walker, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2493
Forecast: Initial procurement 10/90
FY 91: $805,500

Pumps and Compressors
(Code 4320)

Description: Back pack pump components for stock in various GSA distribution centers (7FXI-90-4305)
Procurement Method: Other indefinite delivery contract
Contact: Gay Bedford, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2482
Forecast: Initial procurement 11/90
FY 91: $180,000

Description: Manual inflating pump for stock in various GSA distribution centers (7FXI-90-4301)
Procurement Method: Other indefinite delivery contract
Contact: Gwayne Walker, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2493
Forecast: Initial procurement 08/90
FY 90: $180,000

Description: Pumper, lightweight, portable, for stock in various GSA distribution centers (7FXI-91-4302)
Procurement Method: Other indefinite delivery contract
Contact: Jennifer Marshall, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-4135
Forecast: Initial procurement 08/91
FY 91: $685,435

Plumbing, Heating and Sanitation Equipment
(Code 4540)

Description: Garbage disposals, 1/3 and 1/2 horsepower
Procurement Method: Other indefinite delivery contract
Contact: Sharon Strohecker, 7FXIJ, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2998
Forecast: Initial procurement 01/91
FY 91: $471,600

Maintenance and Repair Shop Equipment
(Code 4910)

Description: Motor vehicle systems alignment, balances, lubrication, tire changing, brake service, fuel management dispensers, dynanometers, jack lifts, air compressors
Procurement Method: Multiple award schedule
Contact: Rebecca Jones, 7FXIA, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-4576
Forecast: Initial procurement 09/91
FY 91: $900,000

Maintenance and Repair Shop Equipment
(Code 4940)

Description: Systems carwashes, pressure cleaners, blasters, spray painting, degreasers, parts washers, automatic ultrasonic radiator cleaning
Procurement Method: Multiple award schedule
Contact: Kenneth Hughes, 7FXIA, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8376
Forecast: Initial procurement 08/90
FY 90: $225,000
FY 91: $20,000,000

Hand Tools, Edged, Nonpowered
(Code 5110)

Description: Axes, handles and shovels for stock in various GSA distribution centers (7FXI-90-5101)
Procurement Method: Other indefinite delivery contract
Contact: Jennifer Marshall, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-4135
Forecast: Initial procurement 02/91
FY 91: $1,575,000

Hand Tools, Nonedged, Nonpowered
(Code 5120)

Description: Pulaski tool for stock in various GSA distribution centers (7FXI-91-5102)
Procurement Method: Other indefinite delivery contract
Contact: Jennifer Marshall, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-4135
Forecast: Initial procurement 03/91
FY 91: $2,700,000

Screws (Code 5305)

Description: Screws, bolts
Procurement Method: Other indefinite delivery contract
Contact: Alan Searsy, 7FXID, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3517
Forecast: Initial procurement 01/91
FY 91: $368,100

Description: Screws, machine, tapping and eye, for stock in various GSA distribution centers (7FXI-90-5306)
Procurement Method: Other indefinite delivery contract
Contact: Linda Brainard, 7FSIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3761
Forecast: Initial procurement 11/90
FY 91: $202,500

Bolts (Code 5306)

Description: Lag screws for stock in various GSA distribution centers (7FXI-90-5307)
Procurement Method: Other indefinite delivery contract
Contact: Linda Brainard, 7FSIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3761
Forecast: Initial procurement 12/90
FY 91: $450,000

Nails, Keys, and Pins (Code 5315)

Description: Staples, tacks, pins and fasteners for stock in various GSA distribution centers (7FXI-91-5311)
Procurement Method: Other indefinite delivery contract
Contact: Linda Brainard, 7FSIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3761
Forecast: Initial procurement 04/91
FY 91: $540,000

Metal Screening (Code 5335)

Description: Wire fabric (insect screening)
Procurement Method: Other indefinite delivery contract
Contact: Carol Halas, 7FXID, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3666
Forecast: Initial procurement Apr 91
FY 91: $1,800,000

Miscellaneous Hardware (Code 5340)

Description: Expansion shields, sleeves
Procurement Method: Other indefinite delivery contract
Contact: Carol Halas, 7FXID, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3666
Forecast: Initial procurement Sep 91
FY 91: $439,200

Description: Magnetic strips and hangers for stock in various GSA distribution centers (7FXI-90-5321)
Procurement Method: Other indefinite delivery contract
Contact: Gwayne Walker, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2493
Forecast: Initial procurement 10/90
FY 91: $495,000

Description: Padlocks (combination and keys)
Procurement Method: Other indefinite delivery contract
Contact: Carol Halas, 7FXID, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3666
Forecast: Initial procurement Jan 91
FY 91: $3,537,000

Disks and Stones, Abrasive (Code 5345)

Description: Electrical and sharpening stones and abrasive wheels
Procurement Method: Other indefinite delivery contract
Contact: Alan Searsy, 7FXID, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3517
Forecast: Initial procurement 04/91
FY 91: $810,000

Abrasive Materials (Code 5350)

Description: Abrasive paper
Procurement Method: Other indefinite delivery contract
Contact: Alan Searsy, 7FXID, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3517
Forecast: Initial procurement 03/91
FY 91: $1,800,000

Description: Abrasive paper for stock in various GSA distribution centers (7FXI-90-5334)
Procurement Method: Other indefinite delivery contract
Contact: Linda Brainard, 7FSIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3761
Forecast: Initial procurement 02/91
FY 91: $1,800,000

Description: Casters, swivel
Procurement Method: Other indefinite delivery contract
Contact: Pat Frazier, 7FXID, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3637
Forecast: Initial procurement Feb 91
FY 91: $321,750

Description: Metallic wool (steel, copper)
Procurement Method: Other indefinite delivery contract
Contact: Alan Searsy, 7FXID, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3517
Forecast: Initial procurement 11/90
FY 91: $270,000

Description: Sand, sandblast
Procurement Method: Other indefinite delivery contract
Contact: Pam Shelton, 7FXIJ, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8378
Forecast: Initial procurement 10/90
FY 91: $2,000,223

Mineral Construction Materials (Code 5610)

Description: Deck cover and kit
Procurement Method: Other indefinite delivery contract
Contact: Pam Shelton, 7FXIJ, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8378
Forecast: Initial procurement 12/90
FY 91: $140,000

Description: Flight deck compound
Procurement Method: Other indefinite delivery contract
Contact: John Bell, 7FXID, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3672
Forecast: Initial procurement Aug 90
FY 90: $584,000
FY 91: $584,000

Building Glass, Tile, Brick, and Block (Code 5620)

Description: Buildings and construction materials (insulation, wallboard, vehicle glass, roofing felt)
Procurement Method: Other indefinite delivery contract
Contact: Sylvia Chinworth, 7FXIJ, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8379
Forecast: Initial procurement 03/91
FY 91: $2,340,000

Construction and Building Material (Code 5640)

Description: Plaster patching tape, duct kit, joint compound and tape molding, cover base
Procurement Method: Other indefinite delivery contract
Contact: Alan Searsy, 7FXID, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3517
Forecast: Initial procurement 12/90
FY 91: $378,000

Miscellaneous Construction and Building Material (Code 5680)

Description: Rapid runway repair items
Procurement Method: Other indefinite delivery contract
Contact: Sylvia Chinworth, 7FXIJ, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8379
Forecast: Initial procurement 10/90
FY 91: $316,269

Electrical and Electronic Equipment Components (Code 5962)

Description: Enclosure systems for modular electronics and photovoltaic solar panels
Procurement Method: Multiple award schedule
Contact: Karen Laboon, 7FXIE, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8632
Forecast: Initial procurement Apr 91
FY 91: $100,000

Electrical Insulators and Insulating Materials (Code 5970)

Description: Insulating material (electrical tape, electrical coating)
Procurement Method: Other indefinite delivery contract
Contact: Pat Frazier, 7FXID, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3637
Forecast: Initial procurement Jun 91
FY 91: $533,363

Batteries, Nonrechargeable (Code 6135)

Description: Batteries, dry cell and heavy duty industrial
Procurement Method: Multiple award schedule
Contact: Troy Speegle, 7FXIB, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8386
Forecast: Initial procurement 08/90
FY 90: $1,000,000

best copy available

Description: Batteries, dry cell, for stock in various GSA distribution centers (7FXI-90-6101)
Procurement Method: Other indefinite delivery contract
Contact: Gwayne Walker, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2493
Forecast: Initial procurement 10/90
FY 91: $3,960,000

Batteries, Rechargeable (Code 6140)

Description: Batteries, heavy duty material handling equipment
Procurement Method: Single award schedule
Contact: Evelyn Auberry, 7FXIJ, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8373
Forecast: Initial procurement 02/91
FY 91: $450,000

Description: Batteries, automotive 6 and 12 volt
Procurement Method: Single award schedule
Contact: Evelyn Auberry, 7FXIJ, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8373
Forecast: Initial procurement 06/91
FY 91: $1,800,000

Miscellaneous Electric Wire and Power and Distribution Equipment (Code 6150)

Description: Cable assemblies for stock in various GSA distribution centers (7FXI-90-6102)
Procurement Method: Other indefinite delivery contract
Contact: Linda Brainard, 7FSIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3761
Forecast: Initial procurement 02/91
FY 91: $1,350,000

Lighting Fixtures and Lamps (Code 6210)

Description: Fixtures, lights and stems for stock in various GSA distribution centers (7FXI-90-6301)
Procurement Method: Other indefinite delivery contract
Contact: Linda Brainard, 7FSIL, 819 Taylor St, Ft. Worth, TX 76102-6114, (817) 334-3761
Forecast: Initial procurement 02/91
FY 91: $1,350,000

Portable Lighting Fixtures and Lamps (Code 6230)

\Description: Emergency and auxiliary lights
Procurement Method: Other indefinite delivery contract
Contact: Sylvia Chinworth, 7FXIJ, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8379
Forecast: Initial procurement 11/90
FY 91: $829,451

Medical, Dental, and Veterinary Equipment and Supplies (Code 6515)

Description: Ear plugs for stock in various distribution centers (7FXI-90-6501)
Procurement Method: Other indefinite delivery contract
Contact: Jennifer Marshall, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-4135
Forecast: Initial procurement 11/90
FY 91: $270,000

Cleaning Equipment and Supplies (Code 6829)

Description: Artificial chamois
Procurement Method: Other indefinite delivery contract
Contact: Tracie Crowder, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2492
Forecast: Initial procurement Jul 91
FY 91: $148,500

Household Furnishings (Code 7210)

Description: Blankets, cotton/thermal
Procurement Method: Other indefinite delivery contract
Contact: Carol Gonzales, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-4542
Forecast: Initial procurement Jan 91
FY 91: $969,710

Household and Commercial Utility Containers (Code 7240)

Description: Funnels, liquid measurers and can openers
Procurement Method: Other indefinite delivery contract
Contact: Carol Gonzales, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-4542
Forecast: Initial procurement Nov 90
FY 91: $386,511

Description: Garbage can holders and stands
Procurement Method: Other indefinite delivery contract
Contact: Carol Gonzales, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-4542
Forecast: Initial procurement Jul 90
FY 91: $176, 594

Description: Plastic and specialty waste receptacles
Procurement Method: Multiple award schedule
Contact: Loyal Mayer, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2792
Forecast: Initial procurement Mar 91
FY 91: $1,350,000

Description: Safety cans, flammable waste, for stock in various GSA Distribution Centers
Procurement Method: Other indefinite delivery contract
Contact: Etta White, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8647
Forecast: Initial procurement Sep 90
FY 90: $446,974

Description: Utility pails with covers
Procurement Method: Other indefinite delivery contract
Contact: Carol Gonzales, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-4542
Forecast: Initial procurement Jul 90
FY 90: $42,121
FY 91: TBD

Description: Vent tube assembly
Procurement Method: Other indefinite delivery contract
Contact: Kellie Stocker, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-4540
Forecast: Initial procurement Mar 91
FY 91: $135,616

Miscellaneous Household and Commercial Furnishings and Appliances (Code 7290)

Description: Carts (carry out, hand push, and mail carts)
Procurement Method: Other indefinite delivery contract
Contact: Etta White, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8647
Forecast: Initial procurement May 91
FY 91: $159,909

Description: Cover headrest, paper (dental chairs) for stock in various GSA Distribution Centers
Procurement Method: Other indefinite delivery contract
Contact: Etta White, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8647
Forecast: Initial procurement Aug 90
FY 90: $30,107
FY 91: $30,107

Description: Dust pans, clothes hangers, heater guns
Procurement Method: Other indefinite delivery contract
Contact: Carol Gonzales, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-4542
Forecast: Initial procurement Aug 90
FY 91: $1,123,542

Description: Holders and cutters
Procurement Method: Other indefinite delivery contract
Contact: Carol Gonzales, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-4542
Forecast: Initial procurement Apr 91
FY 91: $29,065

Food Preparation and Serving Equipment (Code 7310)

Description: Food service handling, refrigeration, storage, cooking, dishwashing, food preparation, misc. equipment
Procurement Method: Multiple award schedule
Contact: Shaloy Jones, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8667
Forecast: Initial procurement Oct 90
FY 91: $1,000,000

Kitchen Hand Tools and Utensils (Code 7330)

Description: Kitchen cutlery
Procurement Method: Other indefinite delivery contract
Contact: Cassandra Reed, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3437
Forecast: Initial procurement Sep 90
FY 90: $1,800,000

Description: Kitchen cutlery
Procurement Method: Other indefinite delivery contract
Contact: Jill Laduca, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3139
Forecast: Initial procurement Sep 90
FY 90: $1,700,090

Description: Kitchen tableware
Procurement Method: Other indefinite delivery contract
Contact: Jill Laduca, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3139
Forecast: Initial procurement
Jan 91
FY 91: $85,070

Description: Kitchen tools
Procurement Method: Other indefinite delivery contract
Contact: Debbie Jones, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3438
Forecast: Initial procurement
May 91
FY 91: $900,000

Description: Kitchen tools and tableware items
Procurement Method: Other indefinite delivery contract
Contact: Jill Laduca, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3139
Forecast: Initial procurement
Jan 91
FY 91: $135,340

Description: Miscellaneous kitchen tools
Procurement Method: Other indefinite delivery contract
Contact: Jill Laduca, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3139
Forecast: Initial procurement
Sep 91
FY 91: $720,540

Description: Plastic canisters
Procurement Method: Other indefinite delivery contract
Contact: Frank Lioce, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-4544
Forecast: Initial procurement
Aug 91
FY 91: $25,000

Description: Plastic kitchen and tableware items
Procurement Method: Other indefinite delivery contract
Contact: Jill Laduca, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3139
Forecast: Initial procurement
Sep 91
FY 91: $300,000

Description: Stainless steel utensils and food handling tools
Procurement Method: Other indefinite delivery contract
Contact: June Horton, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2476
Forecast: Initial procurement
Apr 91
FY 91: $700,000

Description: Stainless steel water pitchers and napkin dispensers
Procurement Method: Other indefinite delivery contract
Contact: June Horton, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2476
Forecast: Initial procurement
Apr 91
FY 91: $120,000

Description: Vacuum bottles, insulated jugs
Procurement Method: Other indefinite delivery contract
Contact: Debbie Jones, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3438
Forecast: Initial procurement
Aug 90
FY 90: $2,700,000
FY 91: $2,700,000

Cutlery and Flatware (Code 7340)

Description: Misc. kitchen knives, servers, forks
Procurement Method: Other indefinite delivery contract
Contact: Frank Lioce, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3437
Forecast: Initial procurement
Sep 90
FY 90: $150,000

Description: Silverplated flatware
Procurement Method: Other indefinite delivery contract
Contact: June Horton, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2476
Forecast: Initial procurement
Jul 91
FY 91: $400,000

Description: Silverplated hollowware
Procurement Method: Other indefinite delivery contract
Contact: June Horton, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2476
Forecast: Initial procurement
Jun 91
FY 91: $1,000,000

Tableware (Code 7350)

Description: Chinaware
Procurement Method: Other indefinite delivery contract
Contact: Debbie Jones, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3438
Forecast: Initial procurement
Jul 91
FY 91: $8,000,000

Description: Cups, clear plastic
Procurement Method: Other indefinite delivery contract
Contact: Debbie Jones, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3438
Forecast: Initial procurement
Apr 91
FY 91: $300,000

Description: Cups, disposable, conical
Procurement Method: Other indefinite delivery contract
Contact: Cassandra Reed, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3437
Forecast: Initial procurement
Mar 91
FY 91: $135,000

Description: Cups, disposable, paper, hot
Procurement Method: Other indefinite delivery contract
Contact: Debbie Jones, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3438
Forecast: Initial procurement
Apr 91
FY 91: $5,000,000

Description: Cups, paper, cold and drink
Procurement Method: Other indefinite delivery contract
Contact: Jill Laduca, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3139
Forecast: Initial procurement
Apr 91
FY 91: $2,005,267

Description: Cups, paper, cold, with lids; and envelope cups
Procurement Method: Other indefinite delivery contract
Contact: Jill Laduca, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3139
Forecast: Initial procurement
Apr 91
FY 91: $300,000

Description: Cups, plastic, disposable
Procurement Method: Other indefinite delivery contract
Contact: Jill Laduca, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3139
Forecast: Initial procurement
Sep 90
FY 90: $3,420,270
FY 91: $3,420,270

Description: Mess tray, 5 compartment, paper, green
Procurement Method: Other indefinite delivery contract
Contact: Jo Ann Sanders, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3306
Forecast: Initial procurement
Mar 91
FY 91: $1,900,000

Description: Mess tray and service
Procurement Method: Other indefinite delivery contract
Contact: June Horton, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2476
Forecast: Initial procurement
May 91
FY 91: $2,000,000

Description: Paper plates and trays
Procurement Method: Other indefinite delivery contract
Contact: Jill Laduca, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3139
Forecast: Initial procurement
Feb 91
FY 91: $8,157,137

Description: Plates, paper, pressed board
Procurement Method: Other indefinite delivery contract
Contact: Jill Laduca, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3139
Forecast: Initial procurement
Sep 91
FY 91: $732,709

Description: Vitrified china
Procurement Method: Other indefinite delivery contract
Contact: Debbie Jones, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3438
Forecast: Initial procurement
Dec 90
FY 91: $990,000

Musical Instruments (Code 7710)

Description: Musical instruments, amplifiers, accessories and spare parts
Procurement Method: Multiple award schedule
Contact: Dianne Ohnstad, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-3711
Forecast: Initial procurement
Sep 90
FY 90: $1,000,000
FY 91: $2,500,000

Recreational and Athletic Equipment (Code 7830)

Description: Athletic and recreational equipment, indoor and outdoor, to include exercise equipment, toys, preschool aids and theatrical equipment
Procurement Method: Multiple award schedule
Contact: Carol Jorgensen, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8664
Forecast: Initial procurement
Mar 91
FY 91: $50,000,000

Description: Outdoor recreational equipment, camping, hiking, park and playground
Procurement Method: Multiple award schedule
Contact: Julian Pipes, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8654
Forecast: Initial procurement
Jan 90
FY 90: $2,000,000
FY 91: $1,000,000

Cleaning Equipment and Supplies (Code 7900)

Description: Cleaning cloth, low lint
Procurement Method: Other indefinite delivery contract
Contact: Shirley Burbage, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8662
Forecast: Initial procurement Mar 91
FY 91: $342,315

Description: Metal, polish-impregnated pads
Procurement Method: Other indefinite delivery contract
Contact: Shirley Burbage, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8662
Forecast: Initial procurement Dec 90
FY 91: $570,000

Description: Sponges, metal
Procurement Method: Other indefinite delivery contract
Contact: Tracie Crowder, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2492
Forecast: Initial procurement Jun 91
FY 91: $503,370

Description: Towel, machinery wiping
Procurement Method: Other indefinite delivery contract
Contact: Nan Martin, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2801
Forecast: Initial procurement Oct 90
FY 91: $2,497,500

Floor Polishers and Vacuum Cleaning Equipment (Code 7910)

Description: Cleaning equipment and supplies, vacuum cleaners, carpet shampooers, floor polishing and scrubbing machines
Procurement Method: Multiple award schedule
Contact: Caroline Jackson, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (871) 334-2505
Forecast: Initial procurement Feb 91
FY 91: $10,000,000

Brooms, Brushes, Mops, and Sponges (Code 7920)

Description: Brooms and brushes
Procurement Method: Other indefinite delivery contract
Contact: Lyn Depriest, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8657
Forecast: Initial procurement Oct 90
FY 91: $1,748,000

Description: Cleaning/polishing cloths and machinery wiping towels
Procurement Method: Other indefinite delivery contract
Contact: Mary Duncan, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-4543
Forecast: Initial procurement Feb 91
FY 91: $3,817,660

Description: Wiping rags
Procurement Method: Other indefinite delivery contract
Contact: Lyn Depriest, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8657
Forecast: Initial procurement Jul 90
FY 90: $11,601,000
FY 91: $11,601,000

Bags and Sacks (Code 8105)

Description: Ration sack for stock in various GSA distribution centers (7FXI-90-8101)
Procurement Method: Other indefinite delivery contract
Contact: Gwayne Walker, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2493
Forecast: Initial procurement 01/91
FY 91: $36,000

Textile Fabrics (Code 8305)

Description: Artificial leather
Procurement Method: Other indefinite delivery contract
Contact: Lyn Depriest, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8657
Forecast: Initial procurement Oct 90
FY 91: $1,800,000

Notions and Apparel Findings (Code 8315)

Description: Waste matted yard tape measures and cotton padding
Procurement Method: Other indefinite delivery contract
Contact: Shirley Burbage, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8662
Forecast: Initial procurement Jul 91
FY 91: $98,380

Clothing, Special Purpose (Code 8415)

Description: Apron, plastic, disposable
Procurement Method: Other indefinite delivery contract
Contact: Tracie Crowder, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2492
Forecast: Initial procurement Dec 90
FY 91: $906,480

Description: Caps, food handlers (paper)
Procurement Method: Other indefinite delivery contract
Contact: Shirley Burbage, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8662
Forecast: Initial procurement Oct 90
FY 91: $699,706

Description: Chain saw chaps for stock in various GSA distribution centers (7FXI-90-8416)
Procurement Method: Other indefinite delivery contract
Contact: Gay Bedford, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2482
Forecast: Initial procurement 02/91
FY 91: $540,000

Description: Firemen's helmets for stock in various GSA distribution centers (7FXI-90-8415)
Procurement Method: Other indefinite delivery contract
Contact: Jennifer Marshall, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-4135
Forecast: Initial procurement 09/91
FY 91: $450,000

Luggage (Code 8460)

Description: Briefcase, navigators (leather)
Procurement Method: Other indefinite delivery contract
Contact: Mary Duncan, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-4543
Forecast: Initial procurement Sep 90
FY 90: $1,200,000

Description: Dispatch cases, artificial leather and plastic (molded)
Procurement Method: Other indefinite delivery contract
Contact: Mary Duncan, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-4543
Forecast: Initial procurement Oct 90
FY 91: $4,500,000

Badges (Code 8455)

Description: Lapel button awards
Procurement Method: Other indefinite delivery contract
Contact: Shirley Burbage, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8662
Forecast: Initial procurement Jul 91
FY 91: $273,577

Clothing, Individual Equipment (Code 8465)

Description: Bags, water soluble, soiled clothes
Procurement Method: Other indefinite delivery contract
Contact: Nan Martin, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2801
Forecast: Initial procurement Sep 91
FY 91: $514,800

Description: Belt weather kit and collapsible pail for stock in various GSA distribution centers (7FXI-90-8422)
Procurement Method: Other indefinite delivery contract
Contact: Gwayne Walker, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2493
Forecast: Initial procurement 05/91
FY 91: $56,700

Description: Sleeping bag for stock in various GSA distribution centers (7FXI-90-84D4)
Procurement Method: Definite quantity contract, sealed bid
Contact: Gay Bedford, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2482
Forecast: Initial procurement 05/91
FY 91: $1,161,000

Description: Sleeping pad for stock in various GSA distribution centers (7FXI-90-8424)
Procurement Method: Other indefinite delivery contract
Contact: Gay Bedford, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2482
Forecast: Initial procurement 05/91
FY 91: $32,059,980

Toiletry Paper Products (Code 8540)

Description: Paper towels for stock in various GSA distribution centers (7FXI-90-8501)
Procurement Method: Other indefinite delivery contract
Contact: Gwayne Walker, 7FXIL, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-2493
Forecast: Initial procurement 08/90
FY 90: $675,000

Signs, Advertising Displays (Code 9905)

Description: Recruiting aids, promotional materials
Procurement Method: Multiple award schedule
Contact: Jo Ann Stanley, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8660
Forecast: Initial procurement Jul 90
FY 90: $150,000

Description: Signs, display systems, traffic, road and boundary signs, markers, related components and fixtures
Procurement Method: Multiple award schedule
Contact: Kevin Hamer, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8670
Forecast: Initial procurement Mar 91
FY 91: $1,900,000

Jewelry (Code 9910)

Description: Trophies, awards, plaques, plaques with clocks, pins, ribbons, small medals, pen sets and plates, bowls suitable for engraving
Procurement Method: Multiple award schedule
Contact: Jo Ann Sanders, 7FXG, 819 Taylor St., Fort Worth, TX 76102-6114, (817) 334-8660
Forecast: Initial procurement Feb 91
FY 91: $5,600,000

Regions 9 and 10

Alaska, Arizona, California, Hawaii, Idaho, Nevada, Oregon, Washington

Transportation Services (Code V)

Description: Office relocation services
Procurement Method. Single award schedule
Contact: Tammy Straessle, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7040
Forecast: Initial procurement Aug 90
FY 90: $260,000

Maintenance and Repair of Vehicles (Code SIC 7536)

Description: Motor vehicle repair and glass installation
Procurement Method: Other indefinite delivery contract
Contact: Jennifer Bullock, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7089
Forecast: Initial procurement Apr 91
FY 91: $3,400,000

Chemicals (Code 6810)

Description: Antifreeze 9, inhibited, ethylene glycol base, antifreeze-coolant, one gallon container and 55 gallon drum
Procurement Method: Definite quantity contract, sealed bid
Contact: Pacita Mina, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7087
Forecast: Initial procurement Dec 90
FY 91: $750,000

Description: Aviators' breathing oxygen
Procurement Method: Single award schedule
Contact: Dona R. Fristoe, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7768
Forecast: Initial procurement 02/91
FY 91: $4,325,000

Description: Bulk sodium chloride, calcium and sodium chloride (rock, evaporated, solar, pellet and/or flake salt)
Procurement Method: Single award schedule
Contact: C. L. Rosenow, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7095
Forecast: Initial procurement 03/91
FY 91: $2,225,000

Description: Calcium hypochlorite, technical, and laundry bleach, organic chlorine (granular, powder, tablet and/or liquid [household] bleach)
Procurement Method: Single award schedule
Contact: C. L. Rosenow, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7095
Forecast: Initial procurement 10/90
FY 91: $500,000

Description: Carbon dioxide, solid (dry ice)
Procurement Method: Single award schedule
Contact: Betty A. Craig, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7582
Forecast: Initial procurement 04/91
FY 91: $2,035,910

Description: Fire extinguishing fluorocarbons
Procurement Method: Single award schedule
Contact: C. L. Rosenow, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7095
Forecast: Initial procurement 06/91
FY 91: $1,800,000

Description: Helium, technical, IAW Fed Spec BB-H-1168B, Grades A & B , in various size cylinders and degrees of purity
Procurement Method: Single award schedule
Contact: Bobbi Ohm, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7151
Forecast: Initial procurement 08/90
FY 90: $1,250,000
FY 91: $1,287,500

Description: Helium, technical, IAW Fed Spec BB-H-1168B, Grades A & B, in various size cylinders and degree of purities
Procurement Method: Single award schedule
Contact: Bobbie Ohm, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7151
Forecast: Initial procurement Aug 91
FY 91: $1,250,000

Description: Herbicides
Procurement Method: Single award schedule
Contact: Betty A. Craig, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7582
Forecast: Initial procurement 05/91
FY 91: $890,950

Description: Industrial gases, bulk and low pressure (argon, carbon dioxide, hydrogen, nitrogen, oxygen)
Procurement Method: Single award schedule
Contact: Carol Spisak, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7886
Forecast: Initial procurement 02/91
FY 91: $8,000,000

Description: Industrial gases, bulk and low pressure (chlorine, ammonia)
Procurement Method: Single award schedule
Contact: Carol Spisak, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7886
Forecast: Initial procurement 04/91
FY 91: $2,000,000

Description: Industrial gases in high pressure cylinders (high purity/specialty gases): acetylene, argon, compressed air, hydrogen, methane, nitrogen, oxygen, mixed gases
Procurement Method: Single award schedule
Contact: Margaret Lien, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7112
Forecast: Initial procurement Apr 91
FY 91: $550,000

Description: Industrial gases in high pressure cylinders (technical): acetylene, argon, compressed air, hydrogen, methane, nitrogen, oxygen, mixed gases
Procurement Method: Single award schedule
Contact: Margaret Lien, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7112
Forecast: Initial procurement Apr 91
FY 91: $2,500,000

Description: Miscellaneous chemicals - aircraft surface cleaning compound, high pressure cleaning compound, solvent soluble grease, emulsifying cleaning compound, etc.
Procurement Method: Other indefinite delivery contract
Contact: Keith Calkin, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7092
Forecast: Initial procurement Mar 91

Description: Miscellaneous chemicals: general purpose deodorant (urinal cakes), disinfectant, disinfectant-detergent, deodorant (aerosol), sanitizer detergent
Procurement Method: Other indefinite delivery contract
Contact: Tammy Straessle, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7040
Forecast: Initial procurement Aug 91
FY 91: $1,350,000

Description: Pine oil, 60% IAW Federal Specification 0-D-1276B DTD May 9, 1980, in quarts, gallons and 55 gallon drums
Method: Other indefinite delivery contract
Contact: Jennifer M. Bullock, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7089
Forecast: Initial procurement Mar 91
FY 91: $11,177,314

Description: Propane, Type II, gaseous, IAW Fed. Spec. BB-G-110A, in bulk tanks or cylinders
Procurement Method: Single award schedule
Contact: Bobbie Ohm, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7151
Forecast: Initial procurement May 90
FY 90: $12,000,000

Description: Propane, Type II, gaseous, IAW Fed Spec BB-G-110A, in bulk tanks or cylinders
Procurement Method: Single award schedule
Contact: Bobbi Ohm, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7151
Forecast: Initial procurement 03/91
FY 91: $12,000,000

Description: Refrigerant fluorocarbons for use in refrigeration and air conditioning systems
Procurement Method: Single award schedule
Contact: John Tamble, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7098
Forecast: Initial procurement 08/90
FY 90: $7,700,000

Description: Refrigerant fluorocarbons for use in refrigeration and air conditioning systems
Procurement Method: Single award schedule
Contact: John Tamble, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7098
Forecast: Initial procurement Feb 91
FY 91: $7,700,000

Description: Sodium chloride, IAW commercial item description A-A-694, B DTD June 22, 1983 for Type I Rock Salt in 80 lb bags and Type II evaporated salt in 50 and 80 lb bags
Procurement Method: Other indefinite delivery contract
Contact: Jennifer Bullock, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7089
Forecast: Initial procurement Jun 91
FY 91: $1,219,790

Description: Sulphur hexafluoride used in electric utility applications as well as laboratory instrument calibration gas
Procurement Method: Single award schedule
Contact: John Tamble, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7098
Forecast: Initial procurement 05/91
FY 91: $1,050,000

Description: New and/or improved chemical products or cleaning products, includes codes 6800 and 7930
Procurement Method: Multiple award schedule
Contact: Peggy Caley, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7887
Forecast: Initial procurement 10/90
FY 91: $100,000

Description: New and/or improved chemical products or cleaning products, includes codes 6800 and 7930
Procurement Method: Multiple award schedule
Contact: Peggy Caley, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7887
Forecast: Initial procurement 07/90
FY 90: $100,000
FY 91: $100,000

Pest Control and Disinfectants (Code 6840)

Description: Deodorants for pit toilets and sewage treatment, also wall-mounted with dispenser for air deodorizing
Procurement Method: Multiple award schedule
Contact: Bryan Bearss, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7086
Forecast: Initial procurement 05/91
FY 91: $500,000

Description: Hospital-grade disinfectants, EPA registered for hospital use, quarternaries, idophors, phenolics, liquids, powders, aerosols
Procurement Method: Multiple award schedule
Contact: Bryan Bearss, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7086
Forecast: Initial procurement 05/91
FY 91: $1,000,000

Miscellaneous Chemical Specialties (Code 6850)

Description: Water treatment chemicals for heating and cooling systems and fuel oil additives
Procurement Method: Multiple award schedule
Contact: Peggy Caley, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7887
Forecast: Initial procurement 05/91
FY 91: $5,000,000

Cleaning and Polishing Supplies (Code 7930)

Description: Absorbent material and sweeping compound
Procurement Method: Other indefinite delivery contract
Contact: Joan F. Rodgers, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7096
Forecast: Initial procurement 03/91
FY 91: $2,680,000

Description: Cleaning compounds
Procurement Method: Other indefinite delivery contract
Contact: Will Kamstra, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7932
Forecast: Initial procurement Jan 91
FY 91: $750,000

Description: Dishwashing compound
Procurement Method: Other indefinite delivery contract
Contact: Cheryll Sundberg, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7892
Forecast: Initial procurement Dec 90
FY 91: $1,025,000

Description: Floor finish and strippers
Procurement Method: Multiple award schedule
Contact: Thomas Westerlund, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7937
Forecast: Initial procurement 01/91
FY 91: $600,000

Description: Floor polish remover
Procurement Method: Other indefinite delivery contract
Contact: Will Kamstra, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7932
Forecast: Initial procurement 09/91
FY 91: $1,231,000

Description: Industrial cleaners and degreasers
Procurement Method: Multiple award schedule
Contact: Peggy Caley, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7887
Forecast: Initial procurement 08/90
FY 90: $2,000,000
FY 91: $2,000,000

Description: Laundry supplies and rinse additives
Procurement Method: Other indefinite delivery contract
Contact: Donna Snyder, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7705
Forecast: Initial procurement 08/91
FY 91: $264,000

Description: Scouring powder and soap
Procurement Method: Other indefinite delivery contract
Contact: Donna G. Snyder, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7705
Forecast: Initial procurement 03/91
FY 91: $1,750,000

Description: Soap, laundry
Procurement Method: Other
indefinite delivery contract
Contact: Cheryll Sundberg,
Paints, Chemicals/Commodity
Center, 9FT-10, Auburn, WA
98001, (206) 931-7892
Forecast: Initial procurement
Sep 91
FY 91: $425,000

Description: Sorbents (marine
and non marine)
Procurement Method: Multiple
award schedule
Contact: Peggy Caley, Paints,
Chemicals Commodity Center,
9FT-10, Auburn, WA 98001,
(206) 931-7887
Forecast: Initial procurement
06/91
FY 91: $2,000,000

Description: Warewashing
compounds and laundry
detergents - liquid and powdered
Procurement Method: Multiple
award schedule
Contact: Yolanda S. Trevino,
Paints, Chemicals Commodity
Center, 9FT-10, Auburn, WA
98001, (206) 931-7090
Forecast: Initial procurement
09/90
FY 90: $45,000,000
FY 91: $500,000

Description: Wax, floor, water
emulsion type and floor finish
Procurement Method: Other
indefinite delivery contract
Contact: Will Kamstra, Paints,
Chemicals Commodity Center,
9FT-10, Auburn, WA 98001,
(206) 931-7932
Forecast: Initial procurement
11/90
FY 91: $3,300,000

Description: Wax, general
purpose, solvent type (floor)
Procurement Method: Other
indefinite delivery contract
Contact: Will Kamstra, Paints,
Chemicals Commodity Center,
9FT-10, Auburn, WA 98001,
(206) 931-7932
Forecast: Initial procurement
07/91
FY 91: $638,000

Description: Wax and polish,
auto, shoe, metal and furniture
Procurement Method: Other
indefinite delivery contract
Contact: Cheryll Sundberg,
Paints, Chemicals Commodity
Center, 9FT-10, Auburn, WA
98001, (206) 931-7892
Forecast: Initial procurement
06/91
FY 91: $1,125,000

Paints, Dopes, Varnishes, and Related Products (Code 8010)

Description: Ablative antifouling
paint system
Procurement Method: Other
indefinite delivery contract
Contact: Phyllis Sundstrom,
Paints, Chemicals Commodity
Center, 9FT-10, Auburn, WA
98001, (206) 931-7860
Forecast: Initial procurement
09/90
FY 90: $2,210,000
FY 91: $2,285,000

Description: Antifouling paint
Procurement Method: Other
indefinite delivery contract
Contact: Phyllis Sundstrom,
Paints, Chemicals Commodity
Center, 9FT-10, Auburn, WA
98001, (206) 931-7860
Forecast: Initial procurement
02/91
FY 91: $2,100,000

Description: Beads (glass
sphere) retro-reflective
Procurement Method: Other
indefinite delivery contract
Contact: Joyce Spevacek,
Paints, Chemicals Commodity
Center, 9FT-10, Auburn, WA
98001, (206) 931-7084
Forecast: Initial procurement
07/90
FY 90: $550,000
FY 91: $600,000

Description: Camouflage coating
system; polyurethane coating,
chemical agent resistant; primers,
thinners
Procurement Method: Other
indefinite delivery contract
Contact: Edward Johnson,
Paints, Chemicals Commodity
Center, 9FT-10, Auburn, WA
98001, (206) 931-7102
Forecast: Initial procurement
03/91
FY 91: $750,000

Description: Coating, aliphatic
polyurethane, high solids, low
VOC
Procurement Method: Other
indefinite delivery contract
Contact: Rechel Beck, Paints,
Chemicals Commodity Center,
9FT-10, Auburn, WA 98001,
(206) 931-7897
Forecast: Initial procurement
01/91
FY 91: $2,100,000

Description: Coatings,
conductive
Procurement Method: Other
indefinite delivery contract
Contact: Jehu Bryant, Paints,
Chemicals Commodity Center,
9FT-10, Auburn, WA 98001,
(206) 931-7101
Forecast: Initial procurement
08/91
FY 91: $93,000

Description: Coating system,
non-skid
Procurement Method: Other
indefinite delivery contract
Contact: Katherine Block, Paints,
Chemicals Commodity Center,
9FT-10, Auburn, WA 98001,
(206) 931-7080
Forecast: Initial procurement
03/91
FY 91: $2,200,000

Description: Enamel
Procurement Method: Other
indefinite delivery contract
Contact: Katherine Block, Paints,
Chemicals Commodity Center,
9FT-10, Auburn, WA 98001
(206) 931-7080
Forecast: Initial procurement
03/91
FY 91: $1,650,000

Description: Enamel, aerosol
Procurement Method: Other
indefinite delivery contract
Contact: Yvonne J. Salas
Paints, Chemicals Commodity
Center, 9FT-10, Auburn, WA
98001, (206) 931-7082
Forecast: Initial procurement
05/91
FY 91: $412,000

Description: Enamel, alkyd,
semi-gloss and flat
Procurement Method: Other
indefinite delivery contract
Contact: Janice R. Douglas,
Paints, Chemicals Commodity
Center, 9FT-10, Auburn, WA
98001, (206) 931-7081
Forecast: Initial procurement
07/90
FY 90: $2,600,000
FY 91: $2,680,000

Description: Enamel, alkyd
silicone
Procurement Method: Other
indefinite delivery contract
Contact: Katherine Block, Paints,
Chemicals Commodity Center,
9FT-10, Auburn, WA 98001,
(206) 931-7080
Forecast: Initial procurement
07/90
FY 90: $4,600,000
FY 91: $4,700,000

Description: Enamel, floor and
deck
Procurement Method: Other
indefinite delivery contract
Contact: Janice R. Douglas,
Paints, Chemicals Commodity
Center, 9FT-10, Aucum, WA
98001, (206) 931-7081
Forecast: Initial procurement
08/90
FY 90: $2,200,000
FY 91: $2,265,000

Description: Enamel, interior,
gloss and semigloss
Procurement Method: Other
indefinite delivery contract
Contact: Elizabeth L. Wilkins,
Paints, Chemicals Commodity
Center, 9FT-10, Auburn, WA
98001, (206) 931-7078
Forecast: Initial procurement
11/90
FY 91: $3,500,000

Description: Enamel, lacquers,
primer coatings, aerosol
Procurement Method: Other
indefinite delivery contract
Contact: Yvonne J. Salas,
Paints, Chemicals Commodity
Center, 9FT-10, Auburn, WA
98001, (206) 931-7082
Forecast: Initial procurement
05/91
FY 91: $960,000

Description: Epoxy paint (MIL-C-22750)
Procurement Method: Other
indefinite delivery contract
Contact: Phyllis Sundstrom,
Paints, Chemicals Commodity
Center, 9FT-10, Auburn, WA
98001, (206) 931-7860
Forecast: Initial procurement
01/91
FY 91: $1,200,000

Description: Epoxy paint and
primer
Procurement Method: Other
indefinite delivery contract
Contact: Phyllis Sundstrom,
Paints, Chemicals Commodity
Center, 9FT-10, Auburn, WA
98001, (206) 931-7860
Forecast: Initial procurement
04/91
FY 91: $4,000,000

Description: Fillers, dents and
wood
Procurement Method: Other
indefinite delivery contract
Contact: Jehu Bryant, Paints,
Chemicals Commodity Center,
9FT-10, Auburn, WA 98001,
(206) 931-7101
Forecast: Initial procurement
08/90
FY 90: $230,000
FY 91: $235,000

Description: Lacquer, acrylic, low
reflective
Procurement Method: Other
indefinite delivery contract
Contact: Sharon L. Perkins,
Paints, Chemicals Commodity
Center, 9FT-10, Auburn, WA
98001, (206) 931-7077
Forecast: Initial procurement
08/90
FY 90: $750,000

Description: Lacquers, aerosol
Procurement Method: Other indefinite delivery contract
Contact: Yvonne J. Salas, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7082
Forecast: Initial procurement 09/90
FY 90: $760,000
FY 91: $770,000

Description: Lacquer, aerosol (CID)
Procurement Method: Other indefinite delivery contract
Contact: Yvonne J. Salas, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7082
Forecast: Initial procurement 09/90
FY 90: $2,060,000
FY 91: $2,060,000

Description: Linseed oil, turpentine and driers
Procurement Method: Other indefinite delivery contract
Contact: Jehu Bryant, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7101
Forecast: Initial procurement 02/91
FY 91: $300,000

Description: Paint, building and structures
Procurement Method: Other indefinite delivery contract
Contact: Dale D. Sanders, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7097
Forecast: Initial procurement 04/91
FY 91: $510,000

Description: Paint, fluorescent
Procurement Method: Other indefinite delivery contract
Contact: Sharon L. Perkins, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7077
Forecast: Initial procurement 04/91
FY 91: $115,000

Description: Paint, latex, interior and exterior
Procurement Method: Multiple award schedule
Contact: Thomas Westerlund, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7937
Forecast: Initial procurement 10/90
FY 91: $5,000,000

Description: Paint, oil, and rubber
Procurement Method: Other indefinite delivery contract
Contact: Jehu Bryant, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7101
Forecast: Initial procurement 11/90
FY 91: $515,000

Description: Paint, traffic and airfield marking
Procurement Method: Other indefinite delivery contract
Contact: Dale D. Sanders, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7097
Forecast: Initial procurement 08/90
FY 90: $1,100,000
FY 91: $1,200,000

Description: Paint pigments
Procurement Method: Other indefinite delivery contract
Contact: Jehu Bryant, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7101
Forecast: Initial procurement 10/90
FY 91: $550,000

Description: Paint, polyurethane coating, chemical agent resistant
Procurement Method: Other indefinite delivery contract
Contact: Edward Johnson, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7102
Forecast: Initial procurement 06/91
FY 91: $4,500,000

Description: Paint, polyurethane coating, chemical agent resistant
Procurement Method: Other indefinite delivery contract
Contact: Edward Johnson, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7102
Forecast: Initial procurement 04/91
FY 91: $300,000

Description: Paint, polyurethane coating, chemical agent resistant
Procurement Method: Other indefinite delivery contract
Contact: Edward Johnson, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7102
Forecast: Initial procurement 03/91
FY 91: $5,000,000

Description: Paint, tree marking with tracer element
Procurement Method: Other indefinite delivery contract
Contact: Dale D. Sanders, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7097
Forecast: Initial procurement 09/90
FY 90: $550,000
FY 91: $600,000

Description: Paint thinner
Procurement Method: Other indefinite delivery contract
Contact: Andrew Fainer, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7076
Forecast: Initial procurement 09/90
FY 90: $200,000

Description: Polyurethane coating, rain erosion resistant
Procurement Method: Other indefinite delivery contract
Contact: Elizabeth L. Wilkins, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7078
Forecast: Initial procurement 06/91
FY 91: $358,000

Description: Primer coatings
Procurement Method: Other indefinite delivery contract
Contact: Janice R. Douglas, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7081
Forecast: Initial procurement 09/90
FY 90: $1,300,000
FY 91: $1,340,000

Description: Primer coating
Procurement Method: Other indefinite delivery contract
Contact: Janice R. Douglas, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7081
Forecast: Initial procurement 03/91
FY 91: $1,340,000

Description: Primer coating
Procurement Method: Other indefinite delivery contract
Contact: Janice R. Douglas, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7081
Forecast: Initial procurement 05/91
FY 91: $1,030,000

Description: Primer coatings
Procurement Method: Other indefinite delivery contract
Contact: Yvonne J. Salas, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7082
Forecast: Initial procurement 07/91
FY 91: $1,100,000

Description: Remover, for epoxy and/or polyurethane coating systems
Procurement Method: Other indefinite delivery contract
Contact: Sharon L. Perkins, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7077
Forecast: Initial procurement 02/91
FY 91: $1,600,000

Description: Remover, paint, alkali type for hot application
Procurement Method: Other indefinite delivery contract
Contact: David Rosencrans, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7079
Forecast: Initial procurement 11/90
FY 91: $48,000

Description: Remover, phenolic
Procurement Method: Other indefinite delivery contract
Contact: David Rosencrans, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7079
Forecast: Initial procurement 08/90
FY 90: $240,000
FY 91: $250,000

Description: Remover, tank type
Procurement Method: Other indefinite delivery contract
Contact: Sharon L. Perkins, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7077
Forecast: Initial procurement 02/91
FY 91: $1,700,000

Description: Removers, various specifications
Procurement Method: Other indefinite delivery contract
Contact: David Rosencrans, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7079
Forecast: Initial procurement 07/91
FY 91: $1,300,000

Description: Sealers and shellac
Procurement Method: Other indefinite delivery contract
Contact: Elizabeth L. Wilkins, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7078
Forecast: Initial procurement 12/90
FY 91: $250,000

Description: Stains and varnishes
Procurement Method: Other indefinite delivery contract
Contact: Elizabeth L. Wilkins, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7076
Forecast: Initial procurement 08/90
FY 90: $1,100,000

Description: Urethane, aliphatic coating
Procurement Method: Other indefinite delivery contract
Contact: Katherine Block, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7080
Forecast: Initial procurement 12/90
FY 91: $1,600,000

Paints and Artists' Brushes (Code 8020)

Description: Brushes, artist, paint, varnish and other miscellaneous brushes
Procurement Method: Other indefinite delivery contract
Contact: Joyce Spevacek, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7084
Forecast: Initial procurement 08/90
FY 90: $6,200,000
FY 91: $6,250,000

Description: Brushes, miscellaneous artist
Procurement Method: Other indefinite delivery contract
Contact: Joyce Spevacek, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7084
Forecast: Initial procurement 05/91
FY 91: $600,000

Description: Paint rollers and related items
Procurement Method: Other indefinite delivery contract
Contact: Joyce Spevacek, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7084
Forecast: Initial procurement 11/90
FY 91: $2,000,000

Sealers and Preservatives (Code 8030)

Description: Antiseize compound
Procurement Method: Other indefinite delivery contract
Contact: Bryce L. Bronoske, Sr., Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7899
Forecast: Initial procurement 07/91
FY 91: $258,000

Description: Antiseizing tape
Procurement Method: Other indefinite delivery contract
Contact: Bryce L. Bronoske, Sr., Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7899
Forecast: Initial procurement 03/91
FY 91: $670,000

Description: Coating compound and primer
Procurement Method: Other indefinite delivery contract
Contact: Don Williams, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7107
Forecast: Initial procurement 05/91
FY 91: $695,000

Description: Coating compounds, canvas preservative and rust arresting
Procurement Method: Other indefinite delivery contract
Contact: Kathryn Nelson, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7085
Forecast: Initial procurement 07/90
FY 90: $264,000
FY 91: $302,500

Description: Corrosion preventive compounds
Procurement Method: Other indefinite delivery contract
Contact: Kathryn Nelson, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7085
Forecast: Initial procurement 04/91
FY 91: $1,000,000

Description: Corrosion preventive compound for aircraft integral fuel tanks, sealing compound used to seal boiler casing joints and water repellant compound
Procurement Method: Other indefinite delivery contract
Contact: Faey Sebade, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7882
Forecast: Initial procurement 08/90
FY 90: $152,000
FY 91: $162,000

Description: Corrosion resistant coating and corrosion preventive fingerprint remover
Procurement Method: Other indefinite delivery contract
Contact: Faey Sebade, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7882
Forecast: Initial procurement 03/91
FY 91: $270,000

Description: Epoxy resins
Procurement Method: Other indefinite delivery contract
Contact: Faey Sebade, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7882
Forecast: Initial procurement 02/91
FY 91: $160,000

Description: Fluorosilicone sealant/adhesive for aircraft fuel tanks
Procurement Method: Other indefinite delivery contract
Contact: Patricia L. Austin, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7900
Forecast: Initial procurement 10/90
FY 91: $675,000

Description: Joint sealant/adhesive grout
Procurement Method: Other indefinite delivery contract
Contact: Sharon Flannery, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7898
Forecast: Initial procurement 06/90
FY 90: $370,000
FY 91: $375,000

Description: Miscellaneous sealants
Procurement Method: Other indefinite delivery contract
Contact: Don Williams, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7107
Forecast: Initial procurement 08/90
FY 90: $550,000
FY 91: $580,000

Description: Miscellaneous sealants
Procurement Method: Other indefinite delivery contract
Contact: Don Williams, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7107
Forecast: Initial procurement 04/91
FY 91: $435,000

Description: Molding compound
Procurement Method: Other indefinite delivery contract
Contact: Yvonne Trigg, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7901
Forecast: Initial procurement 04/91
FY 91: $65,000

Description: Plastic coating compound
Procurement Method: Other indefinite delivery contract
Contact: Bryce L. Bronoske, Sr., Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7899
Forecast: Initial procurement 01/91
FY 91: $258,000

Description: Plastic coating compound
Procurement Method: Other indefinite delivery contract
Contact: Stella Z. Farley, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7916
Forecast: Initial procurement 05/91
FY 91: $298,929

Description: Protective coating and beautifying compound
Procurement Method: Other indefinite delivery contract
Contact: Stella Z. Farley, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7916
Forecast: Initial procurement 10/90
FY 91: $655,355

Description: Sealants, aerospace
Procurement Method: Other indefinite delivery contract
Contact: Ken Spevacek, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7938
Forecast: Initial procurement 01/91
FY 91: $1,350,000

Description: Sealant, aircraft fuel tank
Procurement Method: Other indefinite delivery contract
Contact: Sharon Flannery, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7898
Forecast: Initial procurement 02/91
FY 91: $425,000

Description: Sealing compound
Procurement Method: Other indefinite delivery contract
Contact: Sharon Flannery, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7898
Forecast: Initial procurement 07/90
FY 90: $300,000
FY 91: $310,000

Description: Sealing compounds
Procurement Method: Other indefinite delivery contract
Contact: Kathryn Nelson, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7085
Forecast: Initial procurement 09/91
FY 91: $640,000

Description: Sealing compounds, adhesives and adhesive primers
Procurement Method: Other indefinite delivery contract
Contact: Patricia L. Austin, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7900
Forecast: Initial procurement 10/90
FY 91: $7,004,000

Description: Sealing compound, aerospace
Procurement Method: Other indefinite delivery contract
Contact: Ted Rhymes, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7072
Forecast: Initial procurement 11/90
FY 91: $130,000

Description: Sealing compound, encapsulation gel
Procurement Method: Other indefinite delivery contract
Contact: Ken Spevacek, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7938
Forecast: Initial procurement 12/90
FY 91: $600,000

Description: Sealing compound for air flow ducting and pipe/cables spool penetrations
Procurement Method: Other indefinite delivery contract
Contact: Ken Spevacek, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7938
Forecast: Initial procurement 08/90
FY 90: $55,000
FY 91: $55,000

Description: Sealing compound for sealing firewall structures
Procurement Method: Other indefinite delivery contract
Contact: Faey Sebade, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7882
Forecast: Initial procurement 04/91
FY 91: $102,600

Description: Sealing compound, fuel cell
Procurement Method: Other indefinite delivery contract
Contact: Sharon Flannery, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7898
Forecast: Initial procurement 03/91
FY 91: $3,300,000

Description: Sealing and coating compounds, miscellaneous
Procurement Method: Other indefinite delivery contract
Contact: Bryce L. Bronoske, Sr., Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7899
Forecast: Initial procurement 06/91
FY 91: $206,000

Description: Sealing compounds, general purpose
Procurement Method: Other indefinite delivery contract
Contact: Ken Spevacek, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7938
Forecast: Initial procurement 05/91
FY 91: $380,000

Description: Sealing, locking and retaining compound
Procurement Method: Other indefinite delivery contract
Contact: Faey Sebade, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7882
Forecast: Initial procurement 10/90
FY 91: $226,000

Adhesives
(Code 8040)

Description: Adhesives, aerospace
Procurement Method: Other indefinite delivery contract
Contact: Ted Rhymes, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7072
Forecast: Initial procurement 07/90
FY 90: $350,000
FY 91: $360,000

Description: Adhesives, aerospace
Procurement Method: Other indefinite delivery contract
Contact: Sharon Flannery, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7898
Forecast: Initial procurement 06/91
FY 91: $116,000

Description: Adhesive, epoxy, silver filled, conductive, metal filled epoxy remetalizing kit; adhesive, metallic pipe repair
Procurement Method: Other indefinite delivery contract
Contact: Faey Sebade, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7882
Forecast: Initial procurement 06/91
FY 91: $297,000

Description: Adhesive, fire resistant, thermal insulation and adhesive, cyanoacrylate
Procurement Method: Other indefinite delivery contract
Contact: Faey Sebade, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7882
Forecast: Initial procurement 11/90
FY 91: $1,668,600

Description: Adhesives, miscellaneous
Procurement Method: Other indefinite delivery contract
Contact: Stella Z. Farley, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7916
Forecast: Initial procurement 08/91
FY 91: $159,135

Description: Adhesives, resin system - for fiberglass repair to aircraft honeycomb and repair of aircraft structures
Procurement Method: Other indefinite delivery contract
Contact: Faey Sebade, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7882
Forecast: Initial procurement 04/91
FY 91: $135,300

Description: Adhesive, sealant
Procurement Method: Other indefinite delivery contract
Contact: Ken Spevacek, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7938
Forecast: Initial procurement 02/91
FY 91: $2,600,000

Description: Adhesives, water proofing and general purpose
Procurement Method: Other indefinite delivery contract
Contact: Sharon Flannery, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7898
Forecast: Initial procurement 02/91
FY 91: $275,000

Description: Adhesives and sealing compound, aerospace
Procurement Method: Other indefinite delivery contract
Contact: Sharon Flannery, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7898
Forecast: Initial procurement 04/91
FY 91: $1,600,000

Description: Adhesive/sealing compound, joint
Procurement Method: Other indefinite delivery contract
Contact: Ted Rhymes, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7072
Forecast: Initial procurement 01/91
FY 91: $235,000

Description: Airframe structural film adhesives and primers
Procurement Method: Other indefinite delivery contract
Contact: Don Williams, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7107
Forecast: Initial procurement 08/91
FY 91: $660,000

Description: Airframe structural film adhesives and primers
Procurement Method: Other indefinite delivery contract
Contact: Don Williams, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7107
Forecast: Initial procurement 08/91
FY 91: $610,000

Description: Miscellaneous adhesives
Procurement Method: Other indefinite delivery contract
Contact: Don Williams, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7107
Forecast: Initial procurement 04/91
FY 91: $245,000

Description: Miscellaneous adhesives
Procurement Method: Other indefinite delivery contract
Contact: Don Williams, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7107
Forecast: Initial procurement 06/91
FY 91: $50,000

Description: Resin
Procurement Method: Other indefinite delivery contract
Contact: Yvonne Trigg, Paints, Chemicals Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7901
Forecast: Initial procurement 08/90
FY 90: $65,000
FY 91: $70,000

Description: Sealing compounds and miscellaneous adhesives
Procurement Method: Other indefinite delivery contract
Contact: Bryce L. Bronoske, Sr., Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7899
Forecast: Initial procurement 05/91
FY 91: $155,000

Toiletries
(Code 8500)

Description: Hand cleaner
Procurement Method: Other indefinite delivery contract
Contact: Keith Calkin, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7092
Forecast: Initial procurement Jun 91
FY 91: $2,300,000

Description: Soap, toilet (cake, powdered and paste soap)
Procurement Method: Other indefinite delivery contract
Contact: Pacita Mina, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7087
Forecast: Initial procurement Jun 91
FY 91: $3,000,000

Description: Soap, toilet, grit (powdered and paste soap)
Procurement Method: Definite quantity contract (formal) over $25,000, negotiated
Contact: Pacita Mina, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7087
Forecast: Initial procurement Aug 90
FY 90: $46,000

Description: Soap, toilet, liquid - gallons and 55 gallon drums
Procurement Method: Other indefinite delivery contract
Contact: Jennifer Bullock, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7089
Forecast: Initial procurement Sep 91
FY 91: $1,121,447

Description: Talcum powder, shampoo (anti-dandruff), hand cleaner (pads), hand cleaner (pre-moistened paper towelette in packets), hair comb (plastic), hairbrush, toothbrush
Procurement Method: Other indefinite delivery contract
Contact: Jennifer Bullock, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7089
Forecast: Initial procurement Feb 91
FY 91: $886,816

Description: Toothpaste, fluoride, shaving cream, brushless toothpaste (regular), toothpowder
Procurement Method: Other indefinite delivery contract
Contact: Jennifer Bullock, Paints, Chemicals/Commodity Center, 9FT-10, Auburn, WA 98001, (206) 931-7089
Forecast: Initial procurement Jun 91
FY 91: $502,933